Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Mansetech Limited

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for the Year Ended 30 June 2012

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Mansetech Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	M S Lawless Mrs E H Lawless
SECRETARY:	E H Lawless
REGISTERED OFFICE:	10 Grange Place Grangemouth STIRLINGSHIRE FK3 9JQ
REGISTERED NUMBER:	SC144884 (Scotland)
ACCOUNTANTS:	Ian Macfarlane & Co. Chartered Accountants 2 Melville Street Falkirk FK1 1HZ

Abbreviated Balance Sheet
30 June 2012

		30.6.12	30.6.11
		£	£
CURRENT ASSETS			
Debtors		32,914	33,013
Cash at bank and in hand		4,454	9,858
		37,368	42,871
CREDITORS			
Amounts falling due within one year		30,775	35,439
NET CURRENT ASSETS		6,593	7,432
TOTAL ASSETS LESS CURRENT LIABILITIES		6,593	7,432
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		6,493	7,332
SHAREHOLDERS' FUNDS		6,593	7,432

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by:

M S Lawless - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.