

**Registered Number 06578816**

**MANAGE DIVERSITY LIMITED**

**Abbreviated Accounts**

**22 September 2012**

## Abbreviated Balance Sheet as at 22 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	397	496
		<u>397</u>	<u>496</u>
<b>Current assets</b>			
Cash at bank and in hand		16	91
		<u>16</u>	<u>91</u>
<b>Net current assets (liabilities)</b>		<u>16</u>	<u>91</u>
<b>Total assets less current liabilities</b>		<u>413</u>	<u>587</u>
<b>Creditors: amounts falling due after more than one year</b>		(420)	(1,811)
<b>Total net assets (liabilities)</b>		<u>(7)</u>	<u>(1,224)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(8)	(1,225)
<b>Shareholders' funds</b>		<u>(7)</u>	<u>(1,224)</u>

- For the year ending 22 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 June 2013

And signed on their behalf by:  
**A Hayfield, Director**

**Notes to the Abbreviated Accounts for the period ended 22 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 23 September 2011	620
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 22 September 2012	<u>620</u>
<b>Depreciation</b>	
At 23 September 2011	124
Charge for the year	99
On disposals	-
At 22 September 2012	<u>223</u>
<b>Net book values</b>	
At 22 September 2012	<u>397</u>
At 22 September 2011	<u>496</u>

Equipment - 20% Reducing Balance

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