

**Registered Number 02598078**

**MICROSTAR CONTROL SYSTEMS LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	352	470
		<u>352</u>	<u>470</u>
<b>Current assets</b>			
Debtors		383,602	460,494
Cash at bank and in hand		802,797	733,510
		<u>1,186,399</u>	<u>1,194,004</u>
<b>Creditors: amounts falling due within one year</b>		<u>(191,896)</u>	<u>(318,488)</u>
<b>Net current assets (liabilities)</b>		<u>994,503</u>	<u>875,516</u>
<b>Total assets less current liabilities</b>		<u>994,855</u>	<u>875,986</u>
<b>Total net assets (liabilities)</b>		<u>994,855</u>	<u>875,986</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		994,851	875,982
<b>Shareholders' funds</b>		<u>994,855</u>	<u>875,986</u>

- For the year ending 30 April 2016 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 9 November 2016

And signed on their behalf by:

**S T Holden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment 25% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	13,531
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>13,531</u>
<b>Depreciation</b>	
At 1 May 2015	13,061
Charge for the year	118
On disposals	-
At 30 April 2016	<u>13,179</u>
<b>Net book values</b>	
At 30 April 2016	<u>352</u>
At 30 April 2015	<u>470</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	S T Holden
Description of the transaction:	Balance
Balance at 1 May 2015:	-
Advances or credits made:	£ 132
Advances or credits repaid:	-
Balance at 30 April 2016:	<u>£ 132</u>

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Included within other creditors is a directors loan account for S T Holden amounting to £132 (2015 - £97,169).

The loan bears no right to interest and has no set repayment terms.

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