

Company Registration No. 02598078 (England and Wales)

MICROSTAR CONTROL SYSTEMS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

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MICROSTAR CONTROL SYSTEMS LIMITED

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MICROSTAR CONTROL SYSTEMS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MICROSTAR CONTROL SYSTEMS LIMITED FOR THE YEAR ENDED 30 APRIL 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Microstar Control Systems Limited for the year ended 30 April 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Microstar Control Systems Limited, as a body, in accordance with the terms of our engagement letter dated 26 March 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Microstar Control Systems Limited and state those matters that we have agreed to state to the Board of Directors of Microstar Control Systems Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Microstar Control Systems Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Microstar Control Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Microstar Control Systems Limited. You consider that Microstar Control Systems Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Microstar Control Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Mitchell Charlesworth LLP

5/10/15

Accountants

Glebe Business Park
Lunts Heath Road
Widnes
Cheshire
WA8 5SQ

MICROSTAR CONTROL SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		470		627
Current assets					
Debtors		460,494		463,380	
Cash at bank and in hand		733,510		449,111	
		1,194,004		912,491	
Creditors: amounts falling due within one year		(318,488)		(261,488)	
Net current assets			875,516		651,003
Total assets less current liabilities			875,986		651,630
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			875,982		651,626
Shareholders' funds			875,986		651,630

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5th Oct 2015



S T Holden
Director

Company Registration No. 02598078

MICROSTAR CONTROL SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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
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1.5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2014 & at 30 April 2015	13,531
Depreciation	
At 1 May 2014	12,904
Charge for the year	157
At 30 April 2015	13,061
Net book value	
At 30 April 2015	470
At 30 April 2014	627

MICROSTAR CONTROL SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	4 Ordinary of £1 each	4	4
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