

REGISTERED NUMBER: 2622761 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

B D R Micro Instruments Limited

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19/05/2011

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for the Year Ended 31 August 2010

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B D R Micro Instruments Limited

Company Information
for the Year Ended 31 August 2010

DIRECTORS:

M P Kircher
P Bryant
M R Melvin

SECRETARY:

M R Melvin

REGISTERED OFFICE:

Church Street
Great Baddow
Chelmsford
Essex
CM2 7JW

REGISTERED NUMBER:

2622761 (England and Wales)

ACCOUNTANTS:

Townsend & Co Accountants Limited
Office 3
Kings Head Centre
38 High Street
Maldon
Essex
CM9 5PN

B D R Micro Instruments Limited (Registered number. 2622761)

Abbreviated Balance Sheet
31 August 2010

	Notes	31 8 10 £	£	31 8 09 £	£
FIXED ASSETS					
Tangible assets	2		302,590		335,496
CURRENT ASSETS					
Stocks		8,004		9,066	
Debtors		363,814		455,743	
Cash at bank and in hand		10,637		31,282	
		<u>382,455</u>		<u>496,091</u>	
CREDITORS					
Amounts falling due within one year		<u>213,359</u>		<u>298,094</u>	
NET CURRENT ASSETS			<u>169,096</u>		<u>197,997</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>471,686</u>		<u>533,493</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>471,587</u>		<u>533,394</u>
SHAREHOLDERS' FUNDS			<u>471,686</u>		<u>533,493</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 18.05.2011 and were signed on its behalf by



M R Melvin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2010

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	1,022,902
Additions	3,770
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At 31 August 2010	1,026,672
	<hr/>
DEPRECIATION	
At 1 September 2009	687,406
Charge for year	36,676
	<hr/>
At 31 August 2010	724,082
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NET BOOK VALUE	
At 31 August 2010	302,590
	<hr/>
At 31 August 2009	335,496
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 8 10	31 8 09
			£	£
99	Ordinary	£1 00	99	99
			<hr/>	<hr/>