

**MICRODATA LIMITED**

**ABBREVIATED ACCOUNTS**  
**For the year ended 31 August 2011**

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**DIRECTOR**

Mr L T Penny

**SECRETARY**

Miss J A Wilkins

**REGISTERED OFFICE**

107 Jubilee Road  
Southsea  
Portsmouth  
Hants  
PO4 0JD

**ACCOUNTANTS**

David Bailey  
Chartered Accountants  
28 Landport Terrace  
Portsmouth  
Hants PO1 2RG



**COMPANY'S REGISTERED NUMBER**

2903932



**MICRODATA LIMITED****ABBREVIATED BALANCE SHEET**

At 31 August 2011

	Note	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	1c\2		823		1,023
<b>CURRENT ASSETS</b>					
Debtors		187		88	
Cash at Bank		10,019		20,459	
		<u>10,206</u>		<u>20,547</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>22,952</u>		<u>27,078</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,746)</u>		<u>(6,531)</u>
<b>NET ASSETS</b>			<u>(11,923)</u>		<u>(5,508)</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	3		100		100
Profit and Loss Account			<u>(12,023)</u>		<u>(5,608)</u>
			<u>(11,923)</u>		<u>(5,508)</u>

For the financial year ended 31 August 2011 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The Director acknowledges his responsibility that the members have not required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 476 and 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 .... 10. MAY .. ...2012

...  ... L T PENNY - Director

The Notes on Pages 3 and 4 form part of this Balance Sheet

**MICRODATA LIMITED**

**NOTES TO THE ABBREVIATED BALANCE SHEET**

For the year ended 31 August 2011

**1. ACCOUNTING POLICIES**

**a) BASIS OF ACCOUNTING**

The Accounts of the Company have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

**b) TURNOVER**

Turnover represents total invoices rendered in the ordinary course of business for services provided after allowing for trade discounts and value added tax

**c) DEPRECIATION**

Depreciation has been provided on a basis and at rates calculated to write down the cost of the fixed assets to their estimated residual values over their expected useful lives in the Company's business. The bases and rates applicable are as follows:

Computer Equipment	- 20% p.a. on written down value
Office Fixtures and Fittings	- 15% p.a. on written down value

**d) DEFERRED TAXATION**

Deferred Taxation is provided at the rate of corporation tax in force at the end of the year on timing differences arising between profits computed for taxation purposes and profits as stated in the Accounts, except where the tax relieved is not expected to give rise to taxation liabilities in the foreseeable future.



**MICRODATA LIMITED****NOTES TO THE ABBREVIATED BALANCE SHEET**For the year ended 31 August 2011**2. TANGIBLE ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010 and 31 August 2011	<u>5,098</u>
<b>DEPRECIATION</b>	
At 1 September 2010	4,075
Provided in the year	<u>200</u>
	<u>4,275</u>
<b>NET BOOK VALUE</b>	
At 31 August 2011	<u>823</u>
At 31 August 2010	<u>1,023</u>

**3. CALLED UP SHARE CAPITAL**

	2011 £	2010 £
Authorised Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Issued and Fully Paid Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

**4. CONTROLLING PARTY**

The Director, Mr L T Penny, owns all the issued share capital of the Company

