

MICRODATA LIMITED

ABBREVIATED ACCOUNTS

For the year ended 31 August 2012

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

THURSDAY



A18

A29G1S9S

30/05/2013

#373

COMPANIES HOUSE

COMPANY'S REGISTERED NUMBER

2903932

MICRODATA LIMITED**ABBREVIATED BALANCE SHEET**

At 31 August 2012

| | Note | 2012 | | 2011 | |
|---|------|---------------|-----------------|---------------|-----------------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 1c2 | | 662 | | 823 |
| CURRENT ASSETS | | | | | |
| Debtors | | 206 | | 187 | |
| Cash at Bank | | 6,591 | | 10,019 | |
| | | <u>6,797</u> | | <u>10,206</u> | |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | | <u>25,767</u> | | <u>22,952</u> | |
| NET CURRENT LIABILITIES | | | (18,970) | | (12,746) |
| NET ASSETS | | | <u>(18,308)</u> | | <u>(11,923)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called Up Share Capital | 3 | | 100 | | 100 |
| Profit and Loss Account | | | (18,408) | | (12,023) |
| | | | <u>(18,308)</u> | | <u>(11,923)</u> |

For the financial year ended 31 August 2012 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 . . . 3 MAY 2013

...  ... 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 2012

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 2012**2. TANGIBLE ASSETS**

| | Total £ |
|--|------------|
| COST | |
| At 1 September 2011 and 31 August 2012 | 5,098 |
| DEPRECIATION | |
| At 1 September 2011 | 4,275 |
| Provided in the year | 161 |
| | 4,436 |
| NET BOOK VALUE | |
| At 31 August 2012 | 662 |
| At 31 August 2011 | 823 |

3. CALLED UP SHARE CAPITAL

| | 2012 £ | 2011 £ |
|--|-----------|-----------|
| Authorised Ordinary Shares of £1 each | 1,000 | 1,000 |
| Issued and Fully Paid Ordinary Shares of £1 each | 100 | 100 |

4. CONTROLLING PARTY

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