

Registered Number 03143545

MicroAccessoriesGesellschaftmbH (UK)Ltd

Abbreviated Accounts

31 March 2010

MicroAccessoriesGesellschaftmbH (UK)Ltd

Registered Number 03143545

Company Information

Registered Office:

14 Station Point
Eynsham
OXFORD OX29 4TL
Oxford
OX29 4TL

Reporting Accountants:

Accounting Cente Eynsham Ltd
t/a Kavanaghs
7/14 Station Point
Old Station Way
Eynsham
Oxford
Oxfordshire
OX29 4TL

MicroAccessoriesGesellschaftmbH (UK)Ltd

Registered Number 03143545

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,539	5,097
		<u>1,539</u>	<u>5,097</u>
Current assets			
Stocks		9,457	9,647
Debtors		21,835	28,914
Cash at bank and in hand		15,017	19,028
Total current assets		<u>46,309</u>	<u>57,589</u>
Creditors: amounts falling due within one year	3	(183,749)	(177,021)
Net current assets (liabilities)		(137,440)	(119,432)
Total assets less current liabilities		<u>(135,901)</u>	<u>(114,335)</u>
Creditors: amounts falling due after more than one year	3	(44,924)	(49,225)
Total net assets (liabilities)		<u>(180,825)</u>	<u>(163,560)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(181,825)	(164,560)
Shareholders funds		<u>(180,825)</u>	<u>(163,560)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 December 2010

And signed on their behalf by:

Mrs J Levett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	45,380
Additions	472
At 31 March 2010	<u>45,852</u>
 Depreciation	
At 01 April 2009	40,283
Charge for year	4,030
At 31 March 2010	<u>44,313</u>
 Net Book Value	
At 31 March 2010	1,539
At 31 March 2009	<u>5,097</u>

3 Creditors

	2010	2009
	£	£
Secured Debts	44,924	49,225

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 Transactions with directors

S Levett had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2010 was £- (1 April 2009 - £-).