

Registered Number 04032258

MICROMEX LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10)	(25)
Net current assets (liabilities)		<u>(8)</u>	<u>(23)</u>
Total assets less current liabilities		<u>(8)</u>	<u>(23)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(8)</u>	<u>(23)</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(10)	(25)
Shareholders' funds		<u>(8)</u>	<u>(23)</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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 24 March 2013

And signed on their behalf by:

Rakesh Thapar, Director

Nita Thapar, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Micromex Ltd has not traded in the financial year with little movements, during 1/8/11 - 31/7/2012, as it has not recovered from its previous years from loss of its contracts. The current economic climate from 2011 to date , with high operating costs and bank charges has affected in the business not able to operate.

Turnover policy

For the Financial year 1/8/11 - 31/7/12 - nil

Other accounting policies

Transactions with Directors : nil

Related party disclosures: nil

Step to closure: Micromex Ltd still remains dormant and would like to keep the company running but will find it difficult to trade again due to current economic climate of 2011-2012.

FRSSE 2008 standard: The accounts have been prepared under historical cost convention and in accordance with the financial accounting standard for small entities (effective April 2008.)

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 1072 of the Companies Act 2006.