Registration number 4513041

Micron + Limited

Abbreviated accounts

for the year ended 31 August 2008

17/06/2009 COMPANIES HOUSE

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### Accountants' report on the unaudited financial statements to the director of Micron + Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

HML Howard Mouthern Lloyd Howard Matthews Lloyd 101 St George's Road

Bolton BL1 2BY

Date: 16 April 2009

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Micron + Limited

## Abbreviated balance sheet as at 31 August 2008

	2008		2007		
	Notes	£	£	2	£,
Fixed assets					
Investments	2		17,759		41,456
Current assets					
Debtors		4,665		309	
Cash at bank and in hand		51,906		37,336	
		56,571		37,645	
Creditors: amounts falling				·	
due within one year		(8,763)		(17,609)	
Net current assets			47,808	1	20,036
Total assets less current			<b></b>		
liabilities			65,567		61,492
Not			<u> </u>		
Net assets			65,567 ————	•	61,492
Capital and reserves				rak.	
Called up share capital	3		1		į
Profit and loss account			65,566		61,491
Shareholders' funds			65,567		51,492

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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#### Abbreviated balance sheet (continued)

### Director's statements required by Section 249B(4) for the year ended 31 August 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008 and
- (c) that I acknowledge my responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 15 April 2009 and signed on its behalf by

Linda Vereyeken

Director

The notes on page 4 form an integral part of these financial statements.

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## Notes to the abbreviated financial statements for the year ended 31 August 2008

#### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Investments

Fixed asset investments are stated at cost less provision for permanent distinution in value.

#### 2. Fixed assets

		Investments £	Total ::
	Cost At 1 September 2007 Disposals	41,456 (23,697)	41,456 (23,697)
	At 31 August 2008	17,759	17,759
	Net book values At 31 August 2008	37,754	17,759
	At 31 August 2007	41,456	41.456
3.	Share capital	2008	2007
	Authorised 1 Ordinary shares of £1 each	£ 1	<b>£</b>
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1
	Equity Shares  1 Ordinary shares of £1 each		 !-