

Registration number 04513041

Micron + Limited
ATTENDED
Abbreviated accounts

for the year ended 31 August 2011

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COMPANIES HOUSE

Micron + Limited

AMENDED

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Micron + Limited

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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 2011 set out on pages 2 to 5 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
H M L *Howard Matthews Lloyd*
Howard Matthews Lloyd
101 St George's Road
Bolton
BL1 2BY

Date: 12 July 2012

Micron + Limited
AMENDED
Abbreviated balance sheet
as at 31 August 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,968		3,492
Current assets					
Debtors		718		10,134	
Cash at bank and in hand		70,458		70,196	
		<u>71,176</u>		<u>80,330</u>	
Creditors, amounts falling due within one year		<u>(19,167)</u>		<u>(9,078)</u>	
Net current assets			<u>52,009</u>		<u>71,252</u>
Total assets less current liabilities			<u>54,977</u>		<u>74,744</u>
Net assets			<u>54,977</u>		<u>74,744</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>54,976</u>		<u>74,743</u>
Shareholders' funds			<u>54,977</u>		<u>74,744</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Micron + Limited

AMENDED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11 July 2012 and signed on its behalf by

Linda Vereycken
Director

Registration number 04513041

The notes on pages 4 to 5 form an integral part of these financial statements.

Micron + Limited
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Notes to the abbreviated financial statements
for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 15% reducing balance

2 Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2010	4,833
At 31 August 2011	4,833
	- - - - -
Depreciation	
At 1 September 2010	1,341
Charge for year	524
	- - - - -
At 31 August 2011	1,865
	- - - - -
Net book values	
At 31 August 2011	2,968
	- - - - -
At 31 August 2010	3,492
	- - - - -

Micron + Limited
AMENDED
Notes to the abbreviated financial statements
for the year ended 31 August 2011

continued

3 Share capital	2011 £	2010 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>