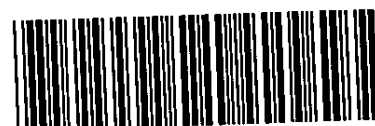


MICROSYSTEMS MANUFACTURING ASSOCIATES LIMITED

Financial Statements
For the period ended 31 December 2009

Registered number 04415551 England and Wales

THURSDAY



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MICROSYSTEMS MANUFACTURING ASSOCIATES LIMITED

Directors' report

The Directors present their report with the unaudited accounts of the Company for the period ended 31 December 2009

Activities

The Company provides a financial and management accounting service to its clients

Directors

Robert Francis Howard-Jones

Sir Michael Antony Claes Moore

The Company has only issued one share, this has been held by one of the Directors

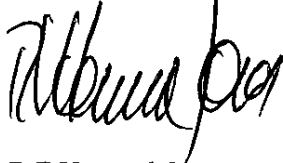
Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Profit and Loss Account for the Period Ended 31 December 2009

During the current year the company recorded a deficit of £34 No corporation tax is payable

BY ORDER OF THE BOARD



R F Howard-Jones

Secretary

26th January 2010

Profit & Loss Account

For the Year Ended 31 December 2009

	Notes	31/12/2009 £	31/12/2008 £
Income		<u>16,100</u>	<u>15,575</u>
Expenditure			
Salary	3	11,000	7,250
Employers NI	3	743	522
Travel		3,158	2,900
Intro Fees		-	180
Subscriptions		723	463
Phone		226	281
Indemnity Insurance		193	-
WebSite		6	400
Bank Charges		70	25
Companies House		15	15
Postage		-	6
Subsistence		<u>16,134</u>	<u>12,042</u>
(Loss)/Profit for the Year		<u>£ (34)</u>	<u>£ 3,533</u>

Approved by the Board and signed on its behalf on 26 January 2010 by



Director

Balance Sheet

As at 31 December 2009

	Notes	31/12/2009 £	31/12/2008 £
Current Assets			
Cash at Bank and in Hand		1,315	781
		<u>1,315</u>	<u>781</u>
Current Liabilities			
Amount due to Director		873	378
VAT Payable		205	116
PAYE & NI Payable		974	990
		<u>2,052</u>	<u>1,484</u>
Total Assets Less Current Liabilities		<u>(737)</u>	<u>(703)</u>
Capital and Reserves			
Called-up Share Capital	1	1	1
Profit & Loss Account	2	(738)	(704)
Shareholder's Funds		<u>(737)</u>	<u>(703)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476B of the Act

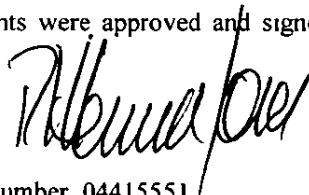
The directors acknowledges their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on 26th January 2010

R F Howard-Jones



Company Registration Number 04415551

The notes on page 5 form part of these financial statements

Notes to the accounts

For the period ended 31 December 2009

	31/12/2009 £	31/12/2008 £
1 Share Capital		
Authorised Ordinary Shares of £1 Each	<u>1,000</u>	<u>1,000</u>
Allotted and Fully Paid	<u>1</u>	<u>1</u>
2 Profit & Loss Account		
Opening balance at 1 January 2008	(704)	(4,237)
(Loss)/Profit for the year	<u>(34)</u>	<u>3,533</u>
Balance at 31 December 2008	<u>(738)</u>	<u>(704)</u>
3 Remuneration		
Salary	11,000	7,250
National Insurance	<u>743</u>	<u>522</u>
	<u>11,743</u>	<u>7,772</u>

In 2008 and 2009 a salary was paid to Robert Howard-Jones