

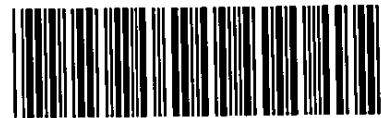
# **CORPORATE MICROS LIMITED**

Company Registration No 2463172 (England and Wales)

## **ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

**G and K Associates Ltd  
2nd Floor, Sterling House  
Langston Road, Loughton  
Essex  
IG10 3TS**

**TUESDAY**



**\*A1R09NSQ\***

**A34**

**28/09/2010**

**261**

**COMPANIES HOUSE**

# **CORPORATE MICROS LIMITED**

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# CORPORATE MICROS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		201,969		204,851
<b>Current assets</b>					
Stocks		19,850		18,010	
Debtors		1,028		993	
Cash at bank and in hand		23,958		23,919	
		<u>44,836</u>		<u>42,922</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,115)</u>		<u>(26,503)</u>	
<b>Net current assets</b>			20,721		16,419
<b>Total assets less current liabilities</b>			<u>222,690</u>		<u>221,270</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			221,690		220,270
<b>Shareholders' funds</b>			<u>222,690</u>		<u>221,270</u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22.9.10



David Miles  
Director

# **CORPORATE MICROS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	-15% reducing balance
Motor vehicles	-25% reducing balance

# CORPORATE MICROS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2010

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 February 2009	238,336
Additions	(7,250)
Disposals	(5,500)
	<hr/>
At 31 January 2010	225,586
	<hr/>
<b>Depreciation</b>	
At 1 February 2009	30,494
On disposals	(9,725)
Charge for the year	2,848
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At 31 January 2010	23,617
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<b>Net book value</b>	
At 31 January 2010	201,969
	<hr/>
At 31 January 2009	204,851
	<hr/>

### 3 Share capital

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

#### Authorised

1,000 Ordinary of £1 each

1,000	1,000
<hr/>	<hr/>

#### Allotted, called up and fully paid

1,000 Ordinary of £1 each

1,000	1,000
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