

Registered number
02606810

Micro SciTech Limited

Abbreviated Accounts

30 April 2011

FRIDAY



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16/12/2011

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COMPANIES HOUSE

Micro SciTech Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

02606810

	Notes	2011 £	2010 £
Current assets			
Debtors	704	-	
Cash at bank and in hand	11,783	33,940	
	12,487	33,940	
Creditors: amounts falling due within one year	(11,730)	(8,120)	
Net current assets		757	25,820
Net assets		757	25,820
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		755	25,818
Shareholders' funds		757	25,820

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

RJM:ll

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R J Miller

Director

Approved by the board on 9/12/2011

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of the country and the
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Micro SciTech Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office and computer equipment 50% straight line

2 Tangible fixed assets £

Cost

At 1 May 2010 4,380

At 30 April 2011 4,380

Depreciation

At 1 May 2010 4,380

At 30 April 2011 4,380

Net book value

At 30 April 2011 -

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid.				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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