Registered number
02606810

Micro SciTech Limited

Abbreviated Accounts

30 April 2011

Micro SciTech Limited
Registered number: 02606810
Abbreviated Balance Sheet
as at 30 April 2011

	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.

RJ Miller

R J Miller
Director
Approved by the board on 9/12/2011

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	2	2