

REGISTERED NUMBER: 00072187 (England and Wales)

BRITISH MICA COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2012

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BRITISH MICA COMPANY LIMITED (REGISTERED NUMBER: 00072187)

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FOR THE YEAR ENDED 30TH JUNE 2012**

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BRITISH MICA COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012**

DIRECTOR: P Allen

REGISTERED OFFICE: 123 Barkers Lane
Bedford
Bedfordshire
MK41 9RS

REGISTERED NUMBER: 00072187 (England and Wales)

BRITISH MICA COMPANY LIMITED (REGISTERED NUMBER: 00072187)

**BALANCE SHEET
30TH JUNE 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	17,211	17,211
CREDITORS			
Amounts falling due within one year		6,133	6,133
NET CURRENT ASSETS		<u>11,078</u>	<u>11,078</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,078</u>	<u>11,078</u>
CAPITAL AND RESERVES			
Called up share capital	3	11,078	11,078
SHAREHOLDERS' FUNDS		<u>11,078</u>	<u>11,078</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30th June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12th September 2012 and were signed by



P Allen - Director

The notes form part of these financial statements

BRITISH MICA COMPANY LIMITED (REGISTERED NUMBER: 00072187)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £17,211 (2011 - £17,211)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
10,193	Ordinary	1	10,193	10,193
885	4 9% Cumulative Preference	1	885	885
			<u>11,078</u>	<u>11,078</u>