

**COMPANY REGISTRATION NUMBER 72187**

**BRITISH MICA COMPANY LIMITED  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR  
30TH JUNE 2009**



# **BRITISH MICA COMPANY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH JUNE 2009**

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## BRITISH MICA COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

30TH JUNE 2009

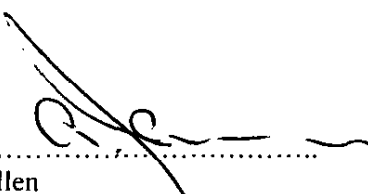
	Note	2009 £	£	2008 £	£
<b>CURRENT ASSETS</b>					
Debtors		17,211		17,211	
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,133</u>		<u>6,133</u>	
<b>NET CURRENT ASSETS</b>			<u>11,078</u>		<u>11,078</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11,078</u>		<u>11,078</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		<u>11,078</u>		<u>11,078</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11,078</u>		<u>11,078</u>


For the year ended 30th June 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 18<sup>th</sup> November 2009 and are signed on their behalf by:

  
A J Allen

  
P Allen

**BRITISH MICA COMPANY LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30TH JUNE 2009**

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**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30th June 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. SHARE CAPITAL****Authorised share capital:**

	2009	2008
	£	£
13,000 Ordinary shares of £1 each	13,000	13,000
2,000 4.9% Cumulative Preference shares of £1 each	2,000	2,000
	<u>15,000</u>	<u>15,000</u>

**Allotted, called up and fully paid:**

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	10,193	10,193	10,193	10,193
4.9% Cumulative Preference shares of £1 each	885	885	885	885
	<u>11,078</u>	<u>11,078</u>	<u>11,078</u>	<u>11,078</u>

**3. ULTIMATE PARENT COMPANY AND CONTROLLING PARTY**

The company is a subsidiary of British Mica Company Holdings Limited, a company registered in England and Wales.

The directors consider the ultimate controlling parties to be A J Allen and P Allen.