

Co H

**ABC MICROS LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

COMPANY NUMBER      1685248

DIRECTORS.            M Levin, Esq  
                             E Levin, Ms

SECRETARY ·           M Levin, Esq

REGISTERED OFFICE ·   309 Chigwell Road  
                             Woodford Green  
                             Essex IG8 8PL

We certify that the annexed reports were laid before the Company in General Meeting during the period to which the Annual Return relates, and that they are true copies thereof.

Director



Date

9<sup>3</sup> 10

Secretary . . . .



TUESDAY



\*AGP7SJ41\*

A15	13/04/2010	326
COMPANIES HOUSE		
A04	03/04/2010	427
COMPANIES HOUSE		
PC5	13/03/2010	993
COMPANIES HOUSE		

**ABC MICROS LIMITED**

**DIRECTORS REPORT**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

The Directors have pleasure in presenting their annual report on the affairs of the company, together with the Accounts and Auditor's Report for the above period

**RESULTS**

The results are as shown in the Accounts

**DIVIDENDS**

No dividend is recommended.

**ACTIVITIES**

The principal activities of the Company were those of Designers and dealers in computerized systems, etc

**DIRECTORS**

The Directors have interests, including family interests, in the Company's Shares as follows:

	At 01.01 09	At 31 12 09
	-----	-----
M Levin, Esq	50	50
L Avery (nee Levin), Mrs	50	50

**STATUS**

The Company is a close company as defined under the provisions of the Income and Corporation Taxes Act 1988

**AUDIT EXEMPTION**

As the Company's turnover is below the lower statutory limits, exemption from a formal audit has been taken. Where the turnover is between the lower statutory limit and the next level, a reporting accountant's report is attached

Approved:



Director

Dated

9<sup>3</sup>  
10

**ABC MICROS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	£	£	£	£	£
	Cost	Current Accum'ted Balance Depreciation	Cost	Previous Balance	
<b><u>FIXED ASSETS</u></b>					
Intangible Assets -			0 00		
Tangible Assets -	0 00	0 00	0 00	0 00	0
	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>	<u>0 00</u>
<b><u>CURRENT ASSETS</u></b>					
Stock and Work in Progress		300 00	300 00		
Debtors & Prepayments		0 00	0 00		
Cash at Bank		28 49	28 31		
		<u>328 49</u>	<u>328 31</u>		
<b>CREDITORS (amounts falling due</b>		0 00	0 00		
within one year)					
Net Current Assets			328 49	328 31	
			<u>328 49</u>	<u>328 31</u>	
Total Assets less Current Liabilities			4686 32	4671 32	
Creditors (amounts due falling due					
after one year)					
<b>NET ASSETS</b>			<u>-4357 83</u>	<u>-4343 01</u>	
Representing					
<b><u>SHARE CAPITAL</u></b>					
Called up Share Capital			100 00	100 00	
<b><u>REVENUE RESERVE</u></b>					
Profit and Loss Account			-4457 83	-4443 01	
<b>CAPITAL AND RESERVES</b>			<u>-4357 83</u>	<u>-4343 01</u>	

For the year stated above, the Company was entitled to exemption  
under Section 477 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  
complying with the requirements of the Act  
with respect to accounting records and for the preparation of the Accounts

M Levin

E Levin

Dated .

*M Levin*  
*E Levin*  
9310

**ABC MICROS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**AS AT 31 DECEMBER 2009**

**1 ACCOUNTING POLICIES**

**a. Accounting convention**

The accounts have been prepared under the historical cost convention

**b Turnover**

Turnover represents the value of goods sold and work done, and is stated net of value added tax.

**c Depreciation and amortization**

Depreciation is charged on all tangible assets under the reducing balance method as follows.

Equipment By replacement value

**2 SHARE CAPITAL**

	Allotted, called up	
	Authorised No	and fully paid £
Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>