

MICRO DESIGN CONSULTANTS LIMITED

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

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MICRO DESIGN CONSULTANTS LIMITED

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for the Year Ended 30 September 2013**

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MICRO DESIGN CONSULTANTS LIMITED

**Company Information
for the Year Ended 30 September 2013**

DIRECTOR:

M J Rooke

REGISTERED OFFICE:

59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

REGISTERED NUMBER:

02835389

MICRO DESIGN CONSULTANTS LIMITED (REGISTERED NUMBER: 02835389)

**Abbreviated Balance Sheet
30 September 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		5,000	-
Cash at bank		48	42,184
		<u>5,048</u>	<u>42,184</u>
CREDITORS			
Amounts falling due within one year		-	115,058
		<u>-</u>	<u>115,058</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,048</u>	<u>(72,874)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,048</u>	<u>(72,874)</u>
CAPITAL AND RESERVES			
Called up share capital	2	5,000	5,000
Profit and loss account		48	(77,874)
		<u>5,048</u>	<u>(72,874)</u>
SHAREHOLDERS' FUNDS		<u>5,048</u>	<u>(72,874)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

The abbreviated accounts 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 3 March 2015 and were signed by:



M J Rooke - Director

MICRO DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
5,000 (2012 - NIL)	Share capital 1	£1	5,000	5,000
			=====	=====

5,000 Ordinary shares of £1 were issued during the year for cash of £5000.

3. ULTIMATE PARENT COMPANY

Micro Design Group Limited is regarded by the director as being the company's ultimate parent company.