

Registered Number 03235478

MICRO-FLEXITRONICS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1,250	2,250
Tangible assets	3	117,765	35,903
		<u>119,015</u>	<u>38,153</u>
Current assets			
Stocks		10,510	10,200
Debtors		271,667	299,494
Cash at bank and in hand		516,013	428,839
		<u>798,190</u>	<u>738,533</u>
Net current assets (liabilities)		<u>798,190</u>	<u>738,533</u>
Total assets less current liabilities		<u>917,205</u>	<u>776,686</u>
Creditors: amounts falling due after more than one year		(115,011)	(150,565)
Total net assets (liabilities)		<u>802,194</u>	<u>626,121</u>
Capital and reserves			
Called up share capital		45,000	45,000
Profit and loss account		757,194	581,121
Shareholders' funds		<u>802,194</u>	<u>626,121</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 April 2016

And signed on their behalf by:

SEAN DOBBINS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>20,000</u>
Amortisation	
At 1 September 2014	17,750
Charge for the year	1,000
On disposals	-
At 31 August 2015	<u>18,750</u>
Net book values	
At 31 August 2015	<u>1,250</u>
At 31 August 2014	<u>2,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	125,820
Additions	103,632
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>229,452</u>
Depreciation	
At 1 September 2014	89,917
Charge for the year	21,770
On disposals	-
At 31 August 2015	<u>111,687</u>
Net book values	
At 31 August 2015	<u>117,765</u>

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