

Registered Number 03235478

MICRO-FLEXITRONICS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	250	1,250
Tangible assets	3	220,141	117,765
		<u>220,391</u>	<u>119,015</u>
Current assets			
Stocks		10,825	10,510
Debtors		221,766	271,667
Cash at bank and in hand		325,636	516,013
		<u>558,227</u>	<u>798,190</u>
Creditors: amounts falling due within one year		<u>(73,387)</u>	<u>(115,011)</u>
Net current assets (liabilities)		<u>484,840</u>	<u>683,179</u>
Total assets less current liabilities		<u>705,231</u>	<u>802,194</u>
Total net assets (liabilities)		<u>705,231</u>	<u>802,194</u>
Capital and reserves			
Called up share capital		45,000	45,000
Profit and loss account		660,231	757,194
Shareholders' funds		<u>705,231</u>	<u>802,194</u>

- For the year ending 31 August 2016 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 28 April 2017

And signed on their behalf by:

SEAN DOBBINS, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>20,000</u>
Amortisation	
At 1 September 2015	18,750
Charge for the year	1,000
On disposals	-
At 31 August 2016	<u>19,750</u>
Net book values	
At 31 August 2016	<u>250</u>
At 31 August 2015	<u>1,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	229,452
Additions	128,602
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>358,054</u>
Depreciation	
At 1 September 2015	111,687
Charge for the year	26,226
On disposals	-
At 31 August 2016	<u>137,913</u>
Net book values	
At 31 August 2016	<u>220,141</u>

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