

**Registered Number 03566016**

**MICROSOLVE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6	8
		<u>6</u>	<u>8</u>
<b>Current assets</b>			
Debtors		1,842	4,259
Cash at bank and in hand		166,024	134,021
		<u>167,866</u>	<u>138,280</u>
<b>Net current assets (liabilities)</b>		<u>167,866</u>	<u>138,280</u>
<b>Total assets less current liabilities</b>		<u>167,872</u>	<u>138,288</u>
<b>Creditors: amounts falling due after more than one year</b>		(46,599)	(39,107)
<b>Total net assets (liabilities)</b>		<u>121,273</u>	<u>99,181</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		121,173	99,081
<b>Shareholders' funds</b>		<u>121,273</u>	<u>99,181</u>

- For the year ending 31 December 2014 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 29 September 2015

And signed on their behalf by:

**D C BOUND, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with statements of standard accounting practice and financial reporting standards issued by UK accountancy bodies. The particular accounting policies adopted are described below.

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover policy**

Turnover represents the net amount invoiced for goods and services less trade discounts excluding value added tax and is attributable to one activity carried on wholly in the United Kingdom

**Tangible assets depreciation policy**

Depreciation is provided on assets so as to write off the cost over their expected useful life on the following basis:

Computer Equipment 25% on written down value

Fixtures & Fittings 25% on written down value

**Other accounting policies****Deferred taxation**

Deferred taxation is provided on all timing differences arising from the inclusion of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements, except where the tax reduction is expected to continue for the future.

**Pensions**

Pension contributions are made to the director's personal pension plan and are charged to the accounts in the period paid. There were no commitments to make further contributions to any plan.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	690
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>690</u>

**Depreciation**

At 1 January 2014	682
Charge for the year	2
On disposals	-
At 31 December 2014	<u>684</u>

**Net book values**

At 31 December 2014	<u>6</u>
At 31 December 2013	<u>8</u>

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