

Registered number 03959017

Microteam Resource Limited

Report and Accounts

31 March 2014

**Chartered Tax Advisers | Registered Auditor**  
332-336 Holloway Road London N7 6NJ

**Microteam Resource Limited****Registered number: 03959017****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2014.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Edward Ratnaraja

Liam Sutton

Michael Sutton

Robert Jones

Walter Desmond Sutton

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 December 2014 and signed on its behalf.

M A Sutton

Director

**Microteam Resource Limited**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the directors of Microteam Resource Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2014, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Barron & Co (Accounting Services) Limited  
Chartered Certified Accountants

332-336 Holloway Road  
LONDON  
N7 6NJ

15 December 2014

**Microteam Resource Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2014**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Microteam Resource Limited**  
**Balance Sheet**  
**as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
Cash at bank and in hand		100	2
		<hr/>	<hr/>
		100	2
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	2	100	2
		<hr/>	<hr/>
<b>Shareholders' funds</b>		100	2
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Sutton

Director

Approved by the board on 15 December 2014

**Microteam Resource Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Share capital**

<b>2014</b>	<b>2013</b>
<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares	of £1 each	<u>100</u>	<u>2</u>
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.