

Registered Number 04026319

MICON INTERNATIONAL CO LIMITED

Abbreviated Accounts

30 June 2008

MICON INTERNATIONAL CO LIMITED
Registered Number 04026319
Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	10,010	14,300
Total fixed assets		10,010	14,300
Current assets			
Debtors		553,228	259,440
Cash at bank and in hand		532,053	109,192
Total current assets		1,085,281	368,632
Net current assets		1,085,281	368,632
Total assets less current liabilities		1,095,291	382,932
Creditors: amounts falling due after one year		(891,110)	(274,271)
Total net Assets (liabilities)		204,181	108,661
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		204,179	108,659
Shareholders funds		204,181	108,661

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 April 2009

And signed on their behalf by:
J Spooner, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 30.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	62,576
additions	13,308
disposals	
revaluations	
transfers	
At 30 June 2008	<u>75,884</u>
Depreciation	
At 30 June 2007	48,276
Charge for year	17,598
on disposals	
At 30 June 2008	<u>65,874</u>
Net Book Value	
At 30 June 2007	14,300
At 30 June 2008	<u>10,010</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

3 Ultimate Parent Company

The company's parent company and ultimate parent company is Micon International Limited which is incorporated in Canada.

4 Turnover

In the year to 30 June 2008 100% (2007 100%) of the company's turnover was to markets outside the United

Kingdom.