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REGISTERED NUMBER 4246644 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Micralite Limited

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COMPANIES HOUSE

Micralite Limited

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for the Year Ended 31 July 2009

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Micralite Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS

D J Crisp
C W Percival
D C Cocks
H W Slack

SECRETARY

C W Percival

REGISTERED OFFICE:

107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

REGISTERED NUMBER

4246644 (England and Wales)

ACCOUNTANTS

Neil Scott & Company
Chartered Accountants
& Registered Auditors
107 Kenton Road
Kenton
Middlesex
HA3 0AN

Micralite Limited

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 7 08 £	£
FIXED ASSETS					
Intangible assets	2		71,616		65,852
Tangible assets	3		54,522		33,340
			<u>126 138</u>		<u>99,192</u>
CURRENT ASSETS					
Stocks		104,889		172,084	
Debtors		59 026		54,936	
Cash at bank and in hand		84,142		57,074	
		<u>248,057</u>		<u>284,094</u>	
CREDITORS					
Amounts falling due within one year		<u>244,174</u>		<u>316,027</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,883</u>		<u>(31,933)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130,021</u>		<u>67,259</u>
CREDITORS					
Amounts falling due after more than one year			<u>96,047</u>		<u>117 031</u>
NET ASSETS/(LIABILITIES)			<u><u>33,974</u></u>		<u><u>(49,772)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1 000
Profit and loss account			<u>32,974</u>		<u>(50,772)</u>
SHAREHOLDERS' FUNDS			<u><u>33 974</u></u>		<u><u>(49 772)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Micralite Limited

Abbreviated Balance Sheet - continued
31 July 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 March 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C W Percival', written in a cursive style.

C W Percival - Director

The notes form part of these abbreviated accounts

Micralite Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	65,852
Additions	5,764
	<hr/>
At 31 July 2009	71,616
	<hr/>
NET BOOK VALUE	
At 31 July 2009	71,616
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At 31 July 2008	65,852
	<hr/>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2008	143,344
Additions	44,870
	<hr/>
At 31 July 2009	188,214
	<hr/>
DEPRECIATION	
At 1 August 2008	110,004
Charge for year	23,688
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At 31 July 2009	133,692
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NET BOOK VALUE	
At 31 July 2009	54,522
	<hr/>
At 31 July 2008	33,340
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Micralite Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2009

4 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value £1	31 7 09 £ <u>1 000</u>	31 7 08 £ <u>1 000</u>
1 000	Ordinary			