

**Registered Number 05431883**

**MICKRAM LIMITED**

**Abbreviated Accounts**

**30 April 2006**

**MICKRAM LIMITED**

**Registered Number 05431883**

**Balance Sheet as at 30 April 2006**

	Notes	2006 £	£
<b>Fixed assets</b>			
Tangible	2		<u>3,188</u>
Total fixed assets			3,188
<b>Current assets</b>			
Stocks		51,074	
Cash at bank and in hand		7,053	
Total current assets		<u>58,127</u>	
<b>Creditors: amounts falling due within one year</b>	3	(55,363)	
<b>Net current assets</b>			2,764
<b>Total assets less current liabilities</b>			<u>5,952</u>
<b>Total net Assets (liabilities)</b>			5,952
<b>Capital and reserves</b>			
Called up share capital	4		1
Profit and loss account			<u>5,951</u>
<b>Shareholders funds</b>			<u>5,952</u>

- a. For the year ending 30 April 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. 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 20 January 2007

And signed on their behalf by:

**M Collison, 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 April 2006

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, 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 equipment                      25.00% Reducing Balance

**2 Tangible fixed assets**

	<b>Plant and equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Cost		
additions	4,250	4,250
disposals		0
At 30 April 2006	<u>4,250</u>	<u>4,250</u>
Depreciation		
Charge for year	1,062	1,062
on disposals		0
At 30 April 2006	<u>1,062</u>	<u>1,062</u>
Net Book Value		
At 30 April 2006	<u>3,188</u>	<u>3,188</u>

**3 Creditors: amounts falling due within one year**

	<b>2006</b>
	<b>£</b>
Other creditors	<u>55,363</u>
	55,363

#### 4 Share capital

	2006 £
Authorised share capital: 100 Ordinary of £1.00 each	100
Allotted, called up and fully paid: 1 Ordinary of £1.00 each	1