MICRO COMPACT HOME LIMITED

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2015

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COMPANIES HOUSE

MICRO COMPACT HOME LIMITED (REGISTERED NUMBER: 05464828)

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for the year ended 31 May 2015

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MICRO COMPACT HOME LIMITED

Company Information
for the year ended 31 May 2015

Director:	R M Horden
Registered office:	36-38 Berkeley Square London W1J 5AE
Registered number:	05464828
Accountants:	Haines Watts Chartered Accountants New Derwent House 69-73 Theobalds Road London WC1X 8TA

Abbreviated Balance Sheet
31 May 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		**3,618**	5,009
Creditors			
Amounts falling due within one year		**76,673**	68,010
Net current liabilities		**(73,055)**	(63,001)
Total assets less current liabilities		**(73,055)**	(63,001)
Capital and reserves			
Called up share capital	2	**3**	3
Profit and loss account		**(73,058)**	(63,004)
Shareholders' funds		**(73,055)**	(63,001)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 19 February 2016 and were signed by:

R M Horden - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31 May 2015

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 amount receivable for architectural design and consultancy. Turnover is recognised when the service is performed.

Foreign currencies
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

Going concern
The company meets its day to day working capital requirements through the support of R M Horden who is a director and shareholder of the company. On this basis the director considers it appropriate to prepare the financial statements on a going concern basis.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	£1	**3**	3