

**MICRO COMPACT HOME LIMITED**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2016**

**Contents of the Abbreviated Accounts  
for the year ended 31 May 2016**

---

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**MICRO COMPACT HOME LIMITED**

**Company Information  
for the year ended 31 May 2016**

---

**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 2016**

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Intangible assets	2		2,005		-
<b>Current assets</b>					
Cash at bank and in hand		1,562		3,618	
<b>Creditors</b>					
Amounts falling due within one year		<u>84,801</u>		<u>76,673</u>	
<b>Net current liabilities</b>			<u>(83,239)</u>		<u>(73,055)</u>
<b>Total assets less current liabilities</b>			<u>(81,234)</u>		<u>(73,055)</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(81,237)</u>		<u>(73,058)</u>
<b>Shareholders' funds</b>			<u>(81,234)</u>		<u>(73,055)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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
- (b) 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 16 February 2017 and were signed by:

R M Horden - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 May 2016**

**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 January 2015).

**Turnover**

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

**Intangible assets**

Licences including trademarks are capitalised in the balance sheet at cost and amortised through the profit and loss account over their useful economic lives on a straight-line basis.

**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. Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
Additions	<u>2,228</u>
At 31 May 2016	<u>2,228</u>
<b>Amortisation</b>	
Amortisation for year	<u>223</u>
At 31 May 2016	<u>223</u>
<b>Net book value</b>	
At 31 May 2016	<u><u>2,005</u></u>

**3. Called up share capital****Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016 £</b>	<b>2015 £</b>
3	Ordinary	£1	<u>3</u>	<u>3</u>

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.