

Registered number 06049353

Microteam Technical Solutions Limited

Abbreviated Accounts

31 January 2015

Barron & Co.

Chartered Certified Accountants

Chartered Tax Advisers | Registered Auditor
332-336 Holloway Road London N7 6NJ

Microteam Technical Solutions Limited**Registered number:** 06049353**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,839	3,786
Current assets			
Stocks		23,081	43,460
Debtors		118,410	213,245
Cash at bank and in hand		333,586	154,907
		<u>475,077</u>	<u>411,612</u>
Creditors: amounts falling due within one year		<u>(199,091)</u>	<u>(173,311)</u>
Net current assets		275,986	238,301
Net assets		<u>278,825</u>	<u>242,087</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		277,825	241,087
Shareholders' funds		<u>278,825</u>	<u>242,087</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S A Williams

Director

Approved by the board on 28 October 2015

Microteam Technical Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Office equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision has not been made for taxation deferred in respect of timing differences as in opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 Tangible fixed assets

£

Cost

At 1 February 2014	8,183
At 31 January 2015	<u>8,183</u>

Depreciation

At 1 February 2014	4,397
Charge for the year	947
At 31 January 2015	<u>5,344</u>

Net book value

At 31 January 2015	<u>2,839</u>
At 31 January 2014	<u>3,786</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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