

**Registered Number 08096260**

**MICRO DESIGN SOLUTIONS LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	353	127
Investments		-	-
		<u>353</u>	<u>127</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		11,617	4,829
Investments		-	-
Cash at bank and in hand		59,904	34,062
		<u>71,521</u>	<u>38,891</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(21,925)	(15,710)
<b>Net current assets (liabilities)</b>		<u>49,596</u>	<u>23,181</u>
<b>Total assets less current liabilities</b>		<u>49,949</u>	<u>23,308</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		(70)	(25)
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>49,879</u>	<u>23,283</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		49,878	23,282
<b>Shareholders' funds</b>		<u>49,879</u>	<u>23,283</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2017

And signed on their behalf by:

**D L Jameson, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures fittings & equipment 25% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	511
Additions	470
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	981
<b>Depreciation</b>	
At 1 July 2015	384
Charge for the year	244
On disposals	0
At 30 June 2016	628
<b>Net book values</b>	
At 30 June 2016	353
At 30 June 2015	127

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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