

Registered number
08206192

MICROCOSM CC LTD

Abbreviated Accounts

31 October 2014

MICROCOSM CC LTD**Registered number:** 08206192**Abbreviated Balance Sheet****as at 31 October 2014**

		13 Months	
	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	3,920
Current assets			
Debtors		1,429	95,840
Cash at bank and in hand		6,680	6,960
		<u>8,109</u>	<u>102,800</u>
Net current assets		<u>8,109</u>	<u>102,800</u>
Net assets		<u>8,109</u>	<u>106,720</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium		138,750	138,750
Profit and loss account		(130,642)	(32,031)
Shareholders' funds		<u>8,109</u>	<u>106,720</u>

The director is 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 director acknowledges his 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.

D Kitchen

Director

Approved by the board on 7 January 2015

for the period ended 31 October 2014

2013
£

Allotted, called up and fully paid:

Ordinary shares	£0.000001 each	1,217,114	<u>1</u>	<u>1</u>
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4 Transactions with directors

During the period the company sold an asset to the director D Kitchen at market value. The amounting owing to the company at the end of the period by the director was £848.

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