

**Registered Number NI016610**

**MICROBUSINESS IRELAND LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	25,601	25,601
Tangible assets		-	-
Investments		-	-
		<u>25,601</u>	<u>25,601</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		50,000	-
		<u>50,000</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		(43,182)	0
<b>Net current assets (liabilities)</b>		<u>6,818</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>32,419</u>	<u>25,601</u>
<b>Total net assets (liabilities)</b>		<u>32,419</u>	<u>25,601</u>
<b>Capital and reserves</b>			
Called up share capital		25,601	25,601
Profit and loss account		6,818	0
<b>Shareholders' funds</b>		<u>32,419</u>	<u>25,601</u>

- For the year ending 31 July 2013 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 1 May 2014

And signed on their behalf by:

**Eoin Caughey, Director**

**Sean Caughey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	25,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>25,601</u>
<b>Amortisation</b>	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
<b>Net book values</b>	
At 31 July 2013	<u>25,601</u>
At 31 July 2012	<u>25,601</u>

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