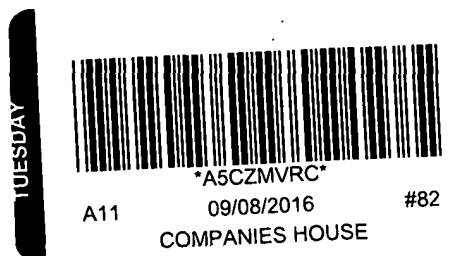


REGISTERED NUMBER: 01831793 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Micro Minder Limited



Micro Minder Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

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Micro Minder Limited
Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mr B Sheth
Mr K Shah

SECRETARY:

Mr P Nunes

REGISTERED OFFICE:

Unit 1
8A Wadsworth Road
Perivale
Greenford
Middlesex
UB6 7JD

REGISTERED NUMBER:

01831793 (England and Wales)

AUDITORS:

Ripe LLP
Statutory Auditor
9a Burroughs Gardens
London
NW4 4AU

SOLICITORS:

Yugin & Partners Solicitors
Jubilee House
Merrion Avenue
Stanmore
Middlesex
HA7 4RY

Report of the Independent Auditors to
Micro Minder Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Micro Minder Limited for the year ended 31 March 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



R Glazer (Senior Statutory Auditor)
for and on behalf of Ripe LLP
Statutory Auditor
9a Burroughs Gardens
London
NW4 4AU

Date: ...7.8/16.....

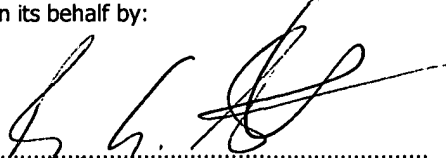
Micro Minder Limited (Registered number: 01831793)

Abbreviated Balance Sheet
31 March 2016

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		792,475		687,806
CURRENT ASSETS					
Stocks		143,000		120,000	
Debtors		932,770		966,209	
Cash at bank		934,585		965,340	
		2,010,355		2,051,549	
CREDITORS					
Amounts falling due within one year		468,619		716,901	
NET CURRENT ASSETS			1,541,736		1,334,648
TOTAL ASSETS LESS CURRENT LIABILITIES			2,334,211		2,022,454
PROVISIONS FOR LIABILITIES			67,206		21,479
NET ASSETS			2,267,005		2,000,975
CAPITAL AND RESERVES					
Called up share capital	3		200,000		200,000
Revaluation reserve			189,228		189,228
Profit and loss account			1,877,777		1,611,747
SHAREHOLDERS' FUNDS			2,267,005		2,000,975

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 Board of Directors on 04/08/16 and were signed on its behalf by:


.....
Mr B Sheth - Director

The notes form part of these abbreviated accounts

Micro Minder Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2.5% on cost
Office Equipment	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 April 2015	1,002,801
Additions	270,381
Disposals	(77,473)
At 31 March 2016	1,195,709
DEPRECIATION	
At 1 April 2015	314,995
Charge for year	165,712
Eliminated on disposal	(77,473)
At 31 March 2016	403,234
NET BOOK VALUE	
At 31 March 2016	792,475
At 31 March 2015	687,806

Micro Minder Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	31/3/16	31/3/15
Number:	Class:		£	£
200,000	Ordinary	£1	<u>200,000</u>	<u>200,000</u>