REGISTERED NUMBER: 07898705 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Micro Telecom Ltd

Micro Telecom Ltd (Registered number: 07898705)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	P S Basra
REGISTERED OFFICE:	111 Ross Walk Leicester Leicestershire LE4 5HH
REGISTERED NUMBER:	07898705 (England and Wales)
ACCOUNTANTS:	M Cubed Chartered Accountants 9 De Montfort Street Leicester Leicestershire LE1 7GE

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
FIXED ASSETS			
Tangible assets	2	**3,066**	3,270
CURRENT ASSETS			
Debtors		**27,321**	23,698
Cash at bank		**9,915**	8,605
		37,236	32,303
CREDITORS			
Amounts falling due within one year		**(27,647)**	(22,780)
NET CURRENT ASSETS		**9,589**	9,523
TOTAL ASSETS LESS CURRENT LIABILITIES		**12,655**	12,793
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**12,654**	12,792
SHAREHOLDERS' FUNDS		**12,655**	12,793

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 30 June 2015 and were signed by:

P S Basra - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	**5,281**
Additions	**791**
At 31 January 2015	**6,072**
DEPRECIATION	
At 1 February 2014	**2,011**
Charge for year	**995**
At 31 January 2015	**3,006**
NET BOOK VALUE	
At 31 January 2015	**3,066**
At 31 January 2014	3,270

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.15** **£**	31.1.14 £
1	Ordinary	1	**1**	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15	31.1.14
	£	£
P S Basra		
Balance outstanding at start of year	**(2,837)**	(8,101)
Amounts advanced	**11,097**	5,534
Amounts repaid	**(7,779)**	(270)
Balance outstanding at end of year	**481**	(2,837)

The overdrawn Director's loan account was repaid by 30 June 2015.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Micro Telecom Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Micro Telecom Ltd for the year ended 31 January 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Micro Telecom Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Micro Telecom Ltd and state those matters that we have agreed to state to the director of Micro Telecom Ltd in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Micro Telecom Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Micro Telecom Ltd. You consider that Micro Telecom Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Micro Telecom Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

M Cubed Chartered Accountants
9 De Montfort Street
Leicester
Leicestershire
LE1 7GE

30 June 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.