

Registered Number NI047708

MICON LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	6,500	6,500
Tangible assets	3	8,429	8,429
		<u>14,929</u>	<u>14,929</u>
Current assets			
Debtors		65,539	65,539
Cash at bank and in hand		91	91
		<u>65,630</u>	<u>65,630</u>
Creditors: amounts falling due within one year		<u>(52,525)</u>	<u>(52,525)</u>
Net current assets (liabilities)		<u>13,105</u>	<u>13,105</u>
Total assets less current liabilities		<u>28,034</u>	<u>28,034</u>
Total net assets (liabilities)		<u>28,034</u>	<u>28,034</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		28,032	28,032
Shareholders' funds		<u>28,034</u>	<u>28,034</u>

- For the year ending 30 September 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 30 June 2014

And signed on their behalf by:

Michael Smyth, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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

	£
Cost	
At 1 October 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>10,000</u>
Amortisation	
At 1 October 2012	3,500
Charge for the year	-
On disposals	-
At 30 September 2013	<u>3,500</u>
Net book values	
At 30 September 2013	<u>6,500</u>
At 30 September 2012	<u>6,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	43,016
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>43,016</u>
Depreciation	
At 1 October 2012	34,587
Charge for the year	-
On disposals	-
At 30 September 2013	<u>34,587</u>
Net book values	
At 30 September 2013	<u>8,429</u>

At 30 September 2012

8,429

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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