Registered Number SC322698

Micrasaid Limited

Abbreviated Accounts

31 May 2012

Company Information

Registered Office:
3 Baird Gardens
Blantyre
Glasgow
G72 0WT

Reporting Accountants:
KAL Accountants
Chartered Certified Accountants
3 Baird Gardens
Blantyre
Glasgow
G72 0WT

Micrasaid Limited **Registered Number SC322698**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		224		325
			224		325
Current assets					
Debtors		2,081		2,244	
Cash at bank and in hand		4,310		3,496	
Total current assets		6,391		5,740	
Creditors: amounts falling due within one year		(16,568)		(18,119)	
Net current assets (liabilities)			(10,177)		(12,379)
Total assets less current liabilities			(9,953)		(12,054)
Total net assets (liabilities)			(9,953)		(12,054)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(9,955)		(12,056)
Shareholders funds			(9,953)		(12,054)

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2013

And signed on their behalf by:
A Cameron, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 June 2011	1,480
At 31 May 2012	1,480
Depreciation	
At 01 June 2011	1,155
Charge for year	101
At 31 May 2012	1,256
Net Book Value	
At 31 May 2012	224
At 31 May 2011	325

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2