Registered Number SC348813

MICRO PLANT SALES LIMITED

Abbreviated Accounts

30 September 2011

MICRO PLANT SALES LIMITED **Registered Number SC348813**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,538		5,672
Total fixed assets			5,538		5,672
Current assets					
Debtors		74,222		80,380	
Cash at bank and in hand		56		2,898	
Total current assets		74,278		83,278	
Creditors: amounts falling due within one year		(60,721)		(81,307)	
Net current assets			13,557		1,971
Total assets less current liabilities			19,095		7,643
Total net Assets (liabilities)			19,095		7,643
Capital and reserves					
Called up share capital			100		100
Profit and loss account			18,995		7,543
Shareholders funds			19,095		7,643

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 June 2012

And signed on their behalf by:
Stewart Rae, 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 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	5,840
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	5,840
Depreciation	
At 30 September 2010	168
Charge for year	134
on disposals	
At 30 September 2011	302
Net Book Value	
At 30 September 2010	5,672
At 30 September 2011	5,538

None

3 Transactions with directors

None

4 Related party disclosures

None