

FUNCTIONAL MICROSTRUCTURES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

5143422

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FUNCTIONAL MICROSTRUCTURES LIMITED

Company registered number 05143422

ABBREVIATED BALANCE SHEET**AT 30 JUNE 2012**

	Note	2012	2011
		£	£
FIXED ASSETS			
Tangible Assets	2	-	8,735
Investments	3	299,025	-
		<u>299,025</u>	<u>8,735</u>
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		1,124	-
		<u>1,124</u>	<u>-</u>
CREDITORS: Amounts falling due within one year		<u>80,299</u>	<u>377,206</u>
NET CURRENT LIABILITIES		(79,175)	(377,206)
NET ASSETS/(LIABILITIES)		<u>£ 219,850</u>	<u>£ (368,471)</u>
CAPITAL AND RESERVES			
Called up share capital	4	500,540	500,540
Profit and loss account		(280,690)	(869,011)
SHAREHOLDERS' FUNDS		<u>£ 219,850</u>	<u>£ (368,471)</u>

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

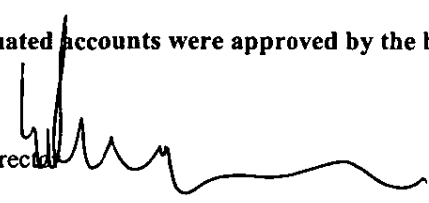
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 19 December 2012

G R Clyne, Director



FUNCTIONAL MICROSTRUCTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

1c. Investments

Fixed asset investments are shown at cost less amounts written off. Provisions are made for temporary fluctuations in value

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

FUNCTIONAL MICROSTRUCTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2012

2. TANGIBLE FIXED ASSETS	2012	2011
	£	£
Cost		
At 1 July 2011	20,183	14,073
Additions	-	6,110
Disposals	(20,183)	-
At 30 June 2012	-	20,183
Depreciation		
At 1 July 2011	11,448	7,082
Disposals	(11,448)	-
For the year	-	4,366
At 30 June 2012	-	11,448
Net Book Amounts		
At 30 June 2012	£ -	£ 8,735
3. FIXED ASSET INVESTMENTS	2012	2011
	£	£
Cost or valuation		
Additions	299,025	-
At 30 June 2012	299,025	-
Amounts written off		
At 30 June 2012	-	-
Net Book Amounts		
At 30 June 2012	£ 299,025	£ -
4. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid		
500,540 Ordinary shares of £1 each	£ 250,540	£ 250,540

FUNCTIONAL MICROSTRUCTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2012

5. ULTIMATE CONTROL

The company is controlled by Mr G L James, a director