FUNCTIONAL MICROSTRUCTURES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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FUNCTIONAL MICROSTRUCTURES LIMITED

Company registered number 05143422

ABBREVIATED BALANCE SHEET

AT 30 JUNE 2013

	Note	£	2013 £	*2012 £*
FIXED ASSETS				
Investments	3		**299,025**	*299,025*
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		**1,124**		*1,124*
		1,124		*1,124*
CREDITORS: Amounts falling due within one year		**80,299**		*80,299*
NET CURRENT LIABILITIES			**(79,175)**	*(79,175)*
NET ASSETS		**£**	**219,850**	*£ 219,850*
CAPITAL AND RESERVES				
Called up share capital	4		**500,540**	*500,540*
Profit and loss account			**(280,690)**	*(280,690)*
SHAREHOLDERS' FUNDS		**£**	**219,850**	*£ 219,850*

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 February 2014

G R Clyne, Director

FUNCTIONAL MICROSTRUCTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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

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

2. TANGIBLE FIXED ASSETS

	2013	*2012*
	£	*£*
Cost		
At 1 July 2012	-	*20,183*
Disposals	-	*(20,183)*
At 30 June 2013	-	-
Depreciation		
At 1 July 2012	-	*11,448*
Disposals	-	*(11,448)*
At 30 June 2013	-	-
Net Book Amounts		
At 30 June 2013	£ -	*£* -

3. FIXED ASSET INVESTMENTS

	2013	2012
	£	£
Cost or valuation		
At 1 July 2012	299,025	-
Additions	-	299,025
At 30 June 2013	299,025	299,025
Amounts written off		
At 30 June 2013	-	-
Net Book Amounts		
At 30 June 2013	£ 299,025	£ 299,025

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
500,540 Ordinary shares of £1 each	£ 250,540	£ 250,540

5. ULTIMATE CONTROL

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