

FUNCTIONAL MICROSTRUCTURES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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FUNCTIONAL MICROSTRUCTURES LIMITED

Company registered number: 05143422

ABBREVIATED BALANCE SHEET**AT 30 JUNE 2015**

	Note	2015 £	2014 £
FIXED ASSETS			
Investments	2	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	3	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 26 February 2016

G R Clyne, Director

FUNCTIONAL MICROSTRUCTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2015

4: ULTIMATE CONTROL

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

FUNCTIONAL MICROSTRUCTURES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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. Investments

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

1c. Taxation

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

1d. 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. FIXED ASSET INVESTMENTS

	2015	2014
	£	£
Cost or valuation		
At 1 July 2014	299,025	299,025
At 30 June 2015	299,025	299,025
Amounts written off		
At 30 June 2015	-	-
Net Book Amounts		
At 30 June 2015	£ 299,025	£ 299,025

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
500,540 Ordinary shares of £1, each	£ 500,540	£ 500,540