Registered number. 07325253

MICROTEK PROCESSES LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2011

TUESDAY

A15398YZ

A15 20/03/2012 #126

COMPANIES HOUSE

MICROTEK PROCESSES LTD
REGISTERED NUMBER: 07325253

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2011

	Note	£	2011 £
CURRENT ASSETS			
Debtors			99
TOTAL ASSETS LESS CURRENT LIABILITIES			99
CAPITAL AND RESERVES			
Called up share capital	2		99
SHAREHOLDERS' FUNDS			99

For the period ended 31 May 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13th MARCH 2012

Darren Henry
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	2011 £
Allotted, called up and partly paid	
99 Ordinary shares of £1 each	99