

Company Registration No. 03090928 (England and Wales)

**MICROSCENE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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# MICROSCENE LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# MICROSCENE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		306,820		226,469
Investments	2		75,418		-
			<u>382,238</u>		<u>226,469</u>
<b>Current assets</b>					
Debtors		674,260		828,262	
Cash at bank and in hand		8,296		13,868	
		<u>682,556</u>		<u>842,130</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(299,656)</u>		<u>(264,448)</u>	
<b>Net current assets</b>			<u>382,900</u>		<u>577,682</u>
<b>Total assets less current liabilities</b>			<u>765,138</u>		<u>804,151</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			765,136		804,149
			<u>765,138</u>		<u>804,151</u>
<b>Shareholders' funds</b>			<u>765,138</u>		<u>804,151</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question 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 Act 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 September 2012

  
Mr M Swann  
Director

Company Registration No. 03090928

# **MICROSCENE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold Property	
Improvements to leasehold property	
Plant and machinery	10% on reducing balance
Laboratory equipment	15% on reducing balance
Office equipment	10% on reducing balance
Motor vehicles	25% on reducing balance

#### **1.5 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# MICROSCENE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

### 2 Fixed assets

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2011	261,513	-	261,513
Additions	101,975	75,418	177,393
At 31 December 2011	363,488	75,418	438,906
<b>Depreciation</b>			
At 1 January 2011	35,044	-	35,044
Charge for the year	21,624	-	21,624
At 31 December 2011	56,668	-	56,668
<b>Net book value</b>			
At 31 December 2011	306,820	75,418	382,238
At 31 December 2010	226,469	-	226,469

### 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2