

Registered Number 04473778

TECHNOMED LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	280,964	349,634
		<u>280,964</u>	<u>349,634</u>
Current assets			
Stocks		172,665	183,552
Debtors		171,936	170,543
Cash at bank and in hand		434,193	419,200
		<u>778,794</u>	<u>773,295</u>
Creditors: amounts falling due within one year		(138,526)	(207,830)
Net current assets (liabilities)		<u>640,268</u>	<u>565,465</u>
Total assets less current liabilities		<u>921,232</u>	<u>915,099</u>
Creditors: amounts falling due after more than one year		-	(27,045)
Provisions for liabilities		(21,480)	(36,228)
Total net assets (liabilities)		<u>899,752</u>	<u>851,826</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		899,652	851,726
Shareholders' funds		<u>899,752</u>	<u>851,826</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2013

And signed on their behalf by:
M Hashemi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets 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:

Plant and machinery 150% declining balance method

Computer equipment 25% reducing balance method

Fixtures, fittings & equipment 15% reducing balance method

Motor vehicles Motor vehicles was sold in year

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	460,530
Additions	168
Disposals	(7,100)
Revaluations	-
Transfers	-
At 30 June 2012	<u>453,598</u>
Depreciation	
At 1 July 2011	110,896
Charge for the year	62,982
On disposals	(1,244)
At 30 June 2012	<u>172,634</u>
Net book values	
At 30 June 2012	<u>280,964</u>
At 30 June 2011	<u>349,634</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.