

Registered Number 04473778

TECHNOMED LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	276,328	280,964
		<u>276,328</u>	<u>280,964</u>
Current assets			
Stocks		154,943	172,665
Debtors		318,184	171,936
Cash at bank and in hand		287,004	434,193
		<u>760,131</u>	<u>778,794</u>
Creditors: amounts falling due within one year		(91,520)	(138,526)
Net current assets (liabilities)		<u>668,611</u>	<u>640,268</u>
Total assets less current liabilities		<u>944,939</u>	<u>921,232</u>
Provisions for liabilities		(27,713)	(21,480)
Total net assets (liabilities)		<u>917,226</u>	<u>899,752</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		917,126	899,652
Shareholders' funds		<u>917,226</u>	<u>899,752</u>

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:

HASHEMI M, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 vehicle 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 date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	453,598
Additions	40,710
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>494,308</u>
Depreciation	
At 1 July 2012	172,634
Charge for the year	45,346
On disposals	-
At 30 June 2013	<u>217,980</u>
Net book values	
At 30 June 2013	<u>276,328</u>
At 30 June 2012	<u>280,964</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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