

Company Registration No. 04473778 (England and Wales)

TECHNOMED LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

TECHNOMED LTD

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TECHNOMED LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		288,232		276,328
Current assets					
Stocks		89,749		154,943	
Debtors		509,292		318,184	
Cash at bank and in hand		195,531		287,004	
		<u>794,572</u>		<u>760,131</u>	
Creditors: amounts falling due within one year		<u>(104,017)</u>		<u>(91,520)</u>	
Net current assets			690,555		668,611
Total assets less current liabilities			<u>978,787</u>		<u>944,939</u>
Provisions for liabilities			<u>(31,778)</u>		<u>(27,713)</u>
			<u>947,009</u>		<u>917,226</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			946,909		917,126
Shareholders' funds			<u>947,009</u>		<u>917,226</u>

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

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M Hashemi
Director

Company Registration No. 04473778

TECHNOMED LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 Turnover

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

1.3 Tangible fixed assets and depreciation

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.

1.4 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 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2013	494,308
Additions	31,051
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At 30 June 2014	525,359
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Depreciation	
At 1 July 2013	217,980
Charge for the year	19,147
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At 30 June 2014	237,127
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Net book value	
At 30 June 2014	288,232
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At 30 June 2013	276,328
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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