

Registered Number 04473778

TECHNOMED LIMITED

Abbreviated Accounts

30 June 2010

TECHNOMED LIMITED

Registered Number 04473778

Balance Sheet as at 30 June 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	<u>377,016</u>	<u>29,612</u>
Total fixed assets		377,016	29,612
Current assets			
Stocks		194,175	308,071
Debtors		152,512	170,519
Cash at bank and in hand		390,566	298,996
Total current assets		<u>737,253</u>	<u>777,586</u>
Creditors: amounts falling due within one year		(281,317)	(272,336)
Net current assets		455,936	505,250
Total assets less current liabilities		<u>832,952</u>	<u>534,862</u>
Creditors: amounts falling due after one year		(63,105)	
Provisions for liabilities and charges		(33,225)	
Total net Assets (liabilities)		736,622	534,862
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>736,522</u>	<u>534,762</u>
Shareholders funds		<u>736,622</u>	<u>534,862</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2011

And signed on their behalf by:

M Hashemi , Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%	Declining balance method
Computer equipment	25.00%	Reducing Balance
Fixtures and Fittings	15.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	43,680
additions	394,791
disposals	
revaluations	
transfers	
At 30 June 2010	<u>438,471</u>
Depreciation	
At 30 June 2009	14,068
Charge for year	47,387
on disposals	
At 30 June 2010	<u>61,455</u>
Net Book Value	
At 30 June 2009	29,612
At 30 June 2010	<u>377,016</u>