

Company Registration No 04417743 (England and Wales)

SYBERMEDICA LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013



SYBERMEDICA LTD

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SYBERMEDICA LTD

INDEPENDENT AUDITORS' REPORT TO SYBERMEDICA LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Sybermedica Ltd for the year ended 31 May 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Mr James Francis (Senior Statutory Auditor)
for and on behalf of Ensors

28th November 2013

Chartered Accountants
Statutory Auditor

Warwick House
Ermine Business Park
Spitfire Close
Huntingdon
Cambs
PE29 6XY

SYBERMEDICA LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		49,521		62,936	
Cash at bank and in hand		206,118		129,779	
		<u>255,639</u>		<u>192,715</u>	
Creditors, amounts falling due within one year		<u>(77,870)</u>		<u>(80,751)</u>	
Total assets less current liabilities			177,769		111,964
Creditors, amounts falling due after more than one year			(1,027)		(3,120)
			<u>176,742</u>		<u>108,844</u>
Capital and reserves					
Called up share capital	2		12		12
Profit and loss account			176,730		108,832
Shareholders' funds			<u>176,742</u>		<u>108,844</u>

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

25/11/13

Mr S Gatley
Director

Company Registration No 04417743

SYBERMEDICA LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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)

The financial statements have been prepared on a going concern basis as, after making appropriate enquiries, the Director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future at the time of approving the financial statements

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 is derived from the provision of data communication services via a pay per use network. Income is in the form of consultancy fees, annual licence fees for the provision of communication services and a usage charge for the transmission of images over the internet. Consultancy fees are recognised when the work has been performed, licence fees are apportioned over the period of the licence and the transmission charges are recognised when the customer purchases access to the network.

1.4 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different to those in which they are recognised in the financial statements.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1,200 Ordinary Shares of 1p each	12	12
	<u> </u>	<u> </u>

SYBERMEDICA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

3 Related party relationships and transactions

At the balance sheet date, S Gatley, the director of the company, owed the company £nil (2012 - £4,000) in respect of his directors loan account. The maximum amount outstanding during the year was £4,000. The loan is interest free and there is no fixed date for repayment.