Registered Number 04583530

BINARYMISSION TECHNOLOGIES LIMITED

Abbreviated Accounts

30 November 2010

BINARYMISSION TECHNOLOGIES LIMITED **Registered Number 04583530**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,119		1,492
Total fixed assets			1,119		1,492
Current assets					
Stocks				400	
Debtors		20,616		3,183	
Cash at bank and in hand		33,316		21,453	
Total current assets		53,932		25,036	
Creditors: amounts falling due within one year		(10,596)		(16,612)	
Net current assets			43,336		8,424
Total assets less current liabilities			44,455		9,916
Creditors: amounts falling due after one year			(25,089)		
Total net Assets (liabilities)			19,366		9,916
Capital and reserves					
Called up share capital			100		100
Profit and loss account			19,266		9,816
Shareholders funds			19,366		9,916

a. For the year ending 30 November 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 31 August 2011

And signed on their behalf by:
Sundar Subramaniam, 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 November 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 the invoiced value of goods and services supplied by the company, net of value added tax 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 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	4,921
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	4,921
Depreciation	
At 30 November 2009	3,429
Charge for year	373
on disposals	
At 30 November 2010	3,802
Net Book Value	
At 30 November 2009	1,492
At 30 November 2010	1,119

3 **Transactions with directors**

During the year Sundar Subramaniam had a director's loan account with the company. The loan is interest free and there are no fixed terms of repayment. The balance outstanding at the balance sheet date was £16,288 (2009: £0) and the maximum balance outstanding during the year was £16,288 (2009: £0). During the year the following dividends where paid to the director of the company: Mr S Subramaniam: £17,352 in respect of Ordinary shares (2009: £16,134) The director has provided a personal guarantee to the bank in respect of the bank loan.

4 **Related party disclosures**

The director controls the company.