Registered Number 04583530

Binarymission Technologies Limited

Abbreviated Accounts

30 November 2011

Binarymission Technologies Limited **Registered Number 04583530**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			1,566		1,119
			1,566		1,119
Current assets					
Debtors		20,222		20,616	
Cash at bank and in hand		11,795		33,316	
Total current assets		32,017		53,932	
Creditors: amounts falling due within one year		(10,076)		(10,596)	
Net current assets (liabilities)			21,941		43,336
Total assets less current liabilities			23,507		44,455
Creditors: amounts falling due after more than one year	3		(22,559)		(25,089)
Total net assets (liabilities)			948		19,366
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			848		19,266
Shareholders funds			948		19,366

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 03 August 2012

And signed on their behalf by:
Mr S. 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 2011

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 December 2010	4,921	4,921
Additions	969	969
At 30 November 2011	5,890	5,890
Depreciation		
At 01 December 2010	3,802	3,802
Charge for year	522	522
At 30 November 2011	4,324	4,324
Net Book Value		
At 30 November 2011	1,566	1,566
At 30 November 2010	1,119	1,119

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **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 £10,619 (2010 £16,288) and the maximum balance outstanding during the year was £10,619 (2010: £16,288).