

REGISTERED NUMBER: 05300023

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
EKB TECHNOLOGY LIMITED**

THURSDAY



A02 *A19GNNJ4* 199
30/09/2010
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EKB TECHNOLOGY LIMITED

COMPANY INFORMATION
For The Year Ended 31 December 2009

DIRECTORS:

Dr S Jackman
Dr D Gardner
Dr G Barlow

SECRETARY.

Mrs W J Claye

REGISTERED OFFICE:

9400 Garsington Road
Oxford Business Park
Oxford
Oxfordshire
OX4 2HN

REGISTERED NUMBER:

05300023

ACCOUNTANTS:

James Cowper LLP
Willow Court
7 West Way
Oxford
Oxfordshire
OX2 0JB

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	18,287	19,506
Tangible assets	3	97	1,110
		<u>18,384</u>	<u>20,616</u>
CURRENT ASSETS			
Debtors		2,869	13,514
Cash at bank		5,117	8,628
		<u>7,986</u>	<u>22,142</u>
CREDITORS			
Amounts falling due within one year		1,361	2,092
		<u>1,361</u>	<u>2,092</u>
NET CURRENT ASSETS		<u>6,625</u>	<u>20,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,009</u>	<u>40,666</u>
CAPITAL AND RESERVES			
Called up share capital	4	9,695	9,695
Share premium		547,235	547,234
Profit and loss account		(531,921)	(516,263)
SHAREHOLDERS' FUNDS		<u>25,009</u>	<u>40,666</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

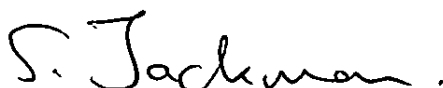
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29th September 2010 and were signed on its behalf by



Dr S Jackman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2009

1 ACCOUNTING POLICIES**Accounting convention**

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% straight line
Computer equipment	- 25% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Patents

Patents are being written off evenly over their estimated useful economic life of 18 years

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	21,943
AMORTISATION	
At 1 January 2009	2,437
Charge for year	1,219
	3,656
At 31 December 2009	
NET BOOK VALUE	
At 31 December 2009	18,287
At 31 December 2008	19,506

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	4,050
DEPRECIATION	
At 1 January 2009	2,941
Charge for year	1,012
	3,953
At 31 December 2009	
NET BOOK VALUE	
At 31 December 2009	97
At 31 December 2008	1,109

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 December 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
969,422	Ordinary	1p	<u>9,695</u>	<u>9,695</u>