

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

FOR

IC MEDICAL LIMITED

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

IC MEDICAL LIMITED

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For The Year Ended 30th April 2009

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IC MEDICAL LIMITED

COMPANY INFORMATION
For The Year Ended 30th April 2009

DIRECTOR: I Cartmell

SECRETARY: M D Accountants Limited

REGISTERED OFFICE: 2 Glenn Street
Blackpool
Lancashire
FY3 9EX

REGISTERED NUMBER: 05424721

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

IC MEDICAL LIMITED
ABBREVIATED BALANCE SHEET
30th April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	430	985
CURRENT ASSETS			
Debtors		722	1,020
Cash at bank		9,750	10,547
		<u>10,472</u>	<u>11,567</u>
CREDITORS			
Amounts falling due within one year		<u>6,332</u>	<u>12,459</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,140</u>	<u>(892)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,570</u>	<u>93</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>4,569</u>	<u>92</u>
SHAREHOLDERS' FUNDS		<u>4,570</u>	<u>93</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

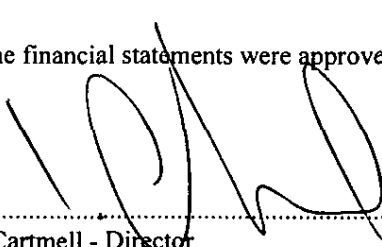
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 10/10/09 and were signed by:



 I Cartmell - Director

The notes form part of these abbreviated accounts

IC MEDICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th April 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	4,355
Additions	484
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At 30th April 2009	4,839
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DEPRECIATION	
At 1st May 2008	3,371
Charge for year	1,038
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At 30th April 2009	4,409
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NET BOOK VALUE	
At 30th April 2009	430
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At 30th April 2008	984
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	1	1	1
			<hr/>	<hr/>