

Registered Number 05424721

IC Medical Limited

Abbreviated Accounts

30 April 2010

**IC Medical Limited**

**Registered Number 05424721**

**Company Information**

**Registered Office:**

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





IC Medical Limited

Registered Number 05424721

Balance Sheet as at 30 April 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		204		430
			<u>204</u>		<u>430</u>
<b>Current assets</b>					
Debtors		0		722	
Cash at bank and in hand		23,719		9,750	
Total current assets		<u>23,719</u>		<u>10,472</u>	
<b>Creditors: amounts falling due within one year</b>		(7,897)		(6,332)	
Net current assets (liabilities)			15,822		4,140
Total assets less current liabilities			<u>16,026</u>		<u>4,570</u>
<b>Total net assets (liabilities)</b>					
			<u>16,026</u>		<u>4,570</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			16,025		4,569
Shareholders funds			<u>16,026</u>		<u>4,570</u>

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- a. For the year ending 30 April 2010 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 23 September 2010

And signed on their behalf by:

I Cartmell, 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 April 2010

**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.

**Depreciation**

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

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

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2009	-	<u>4,839</u>
At 30 April 2010	-	<u>4,839</u>
<b>Depreciation</b>		
At 01 May 2009		4,409
Charge for year	-	<u>226</u>
At 30 April 2010	-	<u>4,635</u>
<b>Net Book Value</b>		
At 30 April 2010		204
At 30 April 2009	-	<u>430</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### **4 Going concern**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.