

Conformedia Systems Ltd
Abbreviated accounts
for the year ended 31 January 2011
Registration Number 6473911

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Conformedia Systems Ltd

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Conformedia Systems Ltd

**Abbreviated balance sheet
as at 31 January 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,293		2,089
Current assets					
Debtors		29,400		47,554	
Cash at bank and in hand		25,933		25,034	
		<u>55,333</u>		<u>72,588</u>	
Creditors: amounts falling due within one year		<u>(46,729)</u>		<u>(62,205)</u>	
Net current assets			8,604		10,383
Net assets			<u>10,897</u>		<u>12,472</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>10,797</u>		<u>12,372</u>
Shareholders' funds			<u>10,897</u>		<u>12,472</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Conformedia Systems Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2011**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 October 2011 and signed on its behalf by



D. Rayner
Director

Registration number 6473911

The notes on pages 3 to 4 form an integral part of these financial statements.

Conformedia Systems Ltd

**Notes to the abbreviated financial statements
for the year ended 31 January 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 33% Straight Line
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Conformedia Systems Ltd

Notes to the abbreviated financial statements for the year ended 31 January 2011

continued

2.	Fixed assets	Tangible fixed assets £	
	Cost		
	At 1 February 2010	5,494	
	Additions	2,895	
	Disposals	(1,788)	
	At 31 January 2011	6,601	
	Depreciation		
	At 1 February 2010	3,405	
	On disposals	(1,228)	
	Charge for year	2,131	
	At 31 January 2011	4,308	
	Net book values		
	At 31 January 2011	2,293	
	At 31 January 2010	2,089	
3.	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
4.	Related party transactions		
	During the year ended 5 April 2011, the director D. Raynor received dividends amounting to £33,300 (2010 - £33,300) from the company.		