

Registered Number 06636500

CMG Medical Limited

Abbreviated Accounts

31 July 2009

CMG Medical Limited

Registered Number 06636500

Company Information

Registered Office:

96 Foxearth Road
Selsdon
Surrey
CR2 8EF

Reporting Accountants:

C & H Associates

Chartered Mgt Accountants
206 Turners Hill
Walthamcross
Cheshunt
Hertfordshire
EN8 9DE

CMG Medical Limited

Registered Number 06636500

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		2,268	
			<u>2,268</u>	-
Current assets				
Debtors		1		
Cash at bank and in hand		1,948		
Total current assets		<u>1,949</u>	-	
Prepayments and accrued income		354		
Creditors: amounts falling due within one year		(5,574)		
Net current assets (liabilities)			(3,271)	
Total assets less current liabilities			<u>(1,003)</u>	-
Total net assets (liabilities)			<u>(1,003)</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			(1,103)	
Shareholders funds			<u>(1,003)</u>	-

-
- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 04 January 2010

And signed on their behalf by:

Dr C Levy, 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 31 July 2009

1 Accounting policies**Accounting convention**

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

Turnover

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

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
additions	-	<u>3,024</u>
At 31 July 2009	-	<u>3,024</u>
Depreciation		
Charge for year	-	<u>756</u>
At 31 July 2009	-	<u>756</u>
Net Book Value		
At 31 July 2009	-	<u>2,268</u>

3 Share capital

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100