

**Registered Number 06648877**

**1 Tempus Health Management Solutions Ltd**

**Abbreviated Accounts**

**31 July 2011**

**1 Tempus Health Management Solutions Ltd**

**Registered Number 06648877**

**Company Information**

**Registered Office:**

495 Green Lanes  
Palmers Green  
London  
N13 4BS

**Reporting Accountants:**

Avraam Associates  
Chartered Accountants  
495 Green Lanes  
Palmers Green  
London  
N13 4BS

## Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	31,711	42,281
		<u>31,711</u>	<u>42,281</u>
<b>Current assets</b>			
Debtors		38,967	467
Cash at bank and in hand		25,559	9,580
Total current assets		<u>64,526</u>	<u>10,047</u>
<b>Creditors: amounts falling due within one year</b>		(117,581)	(64,601)
<b>Net current assets (liabilities)</b>		(53,055)	(54,554)
<b>Total assets less current liabilities</b>		<u>(21,344)</u>	<u>(12,273)</u>
<b>Total net assets (liabilities)</b>		<u>(21,344)</u>	<u>(12,273)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(21,345)	(12,274)
<b>Shareholders funds</b>		<u>(21,344)</u>	<u>(12,273)</u>

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- a. For the year ending 31 July 2011 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 01 May 2012

And signed on their behalf by:

**J S Bigland, 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 2011

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 goods, excluding value added tax.

**Research and development costs**

Research expenditure is recognised as an expense as incurred. Costs incurred on development projects (relating to the design and testing of new or improved products) are recognised as intangible assets when it is probable that the project will be a success considering its commercial and technological feasibility and only if the cost can be measured reliably. Other development expenditure is recognised as an expense as incurred. Development costs previously recognised as an expense are not recognised as an asset in a subsequent period. Development costs that have been capitalised are amortised from the date the product is available for use on a straight-line basis over five years.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 August 2010	<u>52,851</u>
At 31 July 2011	<u>52,851</u>
<b>Amortisation</b>	
At 01 August 2010	10,570
Charge for year	<u>10,570</u>
At 31 July 2011	<u>21,140</u>
<b>Net Book Value</b>	
At 31 July 2011	31,711
At 31 July 2010	<u>42,281</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1