

Registered Number 06648877

1 Tempus Health Management Solutions Ltd

Abbreviated Accounts

31 July 2009

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

1 Tempus Health Management Solutions Ltd

Registered Number 06648877

Balance Sheet as at 31 July 2009

	Notes	2009 £	£
Fixed assets			
Intangible	2		34,065
			<u>34,065</u>
			-
Current assets			
Debtors		2,097	
Cash at bank and in hand		158	
Total current assets		<u>2,255</u>	-
Creditors: amounts falling due within one year		(57,358)	
Net current assets (liabilities)		(55,103)	
Total assets less current liabilities		<u>(21,038)</u>	-
			-
Total net assets (liabilities)		<u>(21,038)</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		(21,039)	
Shareholders funds		<u>(21,038)</u>	-

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- a. For the year ending 31 July 2009 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 03 August 2010

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 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).

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 the period of its expected benefit.

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

Cost or valuation	£
Additions	<u>34,065</u>
At 31 July 2009	<u>34,065</u>
Net Book Value	
At 31 July 2009	34,065

3 Share capital

2009
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1
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Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

