Registered Number 06648877

1 Tempus Health Management Solutions Ltd

Abbreviated Accounts

31 July 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		42,281		34,065
			42,281		34,065
Current assets					
Debtors		467		2,097	
Cash at bank and in hand		9,580		158	
Total current assets		10,047		2,255	
Creditors: amounts falling due within one year		(64,601)		(57,358)	
Net current assets (liabilities)			(54,554)		(55,103)
Total assets less current liabilities			(12,273)		(21,038)
Total net assets (liabilities)			(12,273)		(21,038)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,274)		(21,039)
Shareholders funds			(12,273)		(21,038)

a. For the year ending 31 July 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 18 April 2011

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 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 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**

Cost or valuation	**£**
At 01 August 2009	34,065
Additions	18,786
At 31 July 2010	52,851
Amortisation	
At 01 August 2009	0
Charge for year	10,570
At 31 July 2010	10,570
Net Book Value	
At 31 July 2010	42,281
At 31 July 2009	34,065

3 **Share capital**

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1