REGISTERED NUMBER: 06648877 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2014

FOR

1 TEMPUS HEALTH MANAGEMENT SOLUTIONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2014

1 TEMPUS HEALTH MANAGEMENT SOLUTIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2014

DIRECTOR:	J S Bigland
REGISTERED OFFICE:	495 Green Lanes Palmers Green London N13 4BS
REGISTERED NUMBER:	06648877 (England and Wales)
ACCOUNTANTS:	Avraam Associates Limited Chartered Accountants 495 Green Lanes Palmers Green London N13 4BS

ABBREVIATED BALANCE SHEET
31ST JULY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		**25,542**	1,542
Cash at bank		**728**	20,027
		26,270	21,569
CREDITORS			
Amounts falling due within one year		**44,674**	38,549
NET CURRENT LIABILITIES		**(18,404)**	(16,980)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(18,404)**	(16,980)
CAPITAL AND RESERVES			
Called up share capital	3	**1**	1
Profit and loss account		**(18,405)**	(16,981)
SHAREHOLDERS' FUNDS		**(18,404)**	(16,980)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 17th April 2015 and were signed by:

J S Bigland - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2014

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

	Total
	£
COST	
At 1st August 2013	
and 31st July 2014	52,851
AMORTISATION	
At 1st August 2013	
and 31st July 2014	52,851
NET BOOK VALUE	
At 31st July 2014	-
At 31st July 2013	-

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
1	Ordinary	£1	**1**	1