

Registered Number 08818026

BIOMEDICON LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	768
		<u>768</u>
Current assets		
Cash at bank and in hand		86,133
		<u>86,133</u>
Creditors: amounts falling due within one year		<u>(43,927)</u>
Net current assets (liabilities)		<u>42,206</u>
Total assets less current liabilities		<u>42,974</u>
Total net assets (liabilities)		<u>42,974</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		42,973
Shareholders' funds		<u>42,974</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2015

And signed on their behalf by:

P Harper, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is the invoiced value, excluding VAT, for goods and services supplied to third parties. The director considers the business to be one activity in one geographic market.

Tangible assets depreciation policy

Depreciation has been provided at the rate of 25% per annum on a reducing balance basis so as to write off the assets over their estimated useful life.

2 Tangible fixed assets

	£
Cost	
Additions	1,024
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,024</u>
Depreciation	
Charge for the year	256
On disposals	-
At 31 December 2014	<u>256</u>
Net book values	
At 31 December 2014	<u><u>768</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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 1072 of the Companies Act 2006.