

CARDIOCOM UK LTD

**Company Registration Number:
07739318 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th August 2011

End date: 31st August 2012

SUBMITTED

CARDIOCOM UK LTD

Company Information for the Period Ended 31st August 2012

Director:	Daniel Louis Cosentino
Registered office:	21 St Thomas Street Bristol BS1 6JS GBR
Company Registration Number:	07739318 (England and Wales)

CARDIOCOM UK LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	9,545	-
Total fixed assets:		<u>9,545</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		2,174	-
Total current assets:		<u>2,174</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		1,197	-
Net current assets (liabilities):		<u>977</u>	<u>-</u>
Total assets less current liabilities:		10,522	-
Creditors: amounts falling due after more than one year:		51,204	-
Total net assets (liabilities):		<u>(40,682)</u>	<u>-</u>

The notes form part of these financial statements

CARDIOCOM UK LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(40,683)	-
Total shareholders funds:		<u>(40,682)</u>	<u>-</u>

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Louis Cosentino
Status: Director

The notes form part of these financial statements

CARDIOCOM UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Based on FRSSE

Tangible fixed assets depreciation policy

Straight line depreciation over useful life

CARDIOCOM UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 12th August 2011:	0
Additions:	11,054
At 31st August 2012:	11,054
Depreciation	
At 12th August 2011:	0
Charge for year:	1,509
At 31st August 2012:	1,509
Net book value	
At 31st August 2012:	9,545

CARDIOCOM UK LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
