

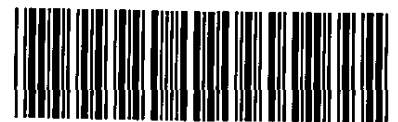
Registered number
04907834

COMPUTER GUIDED IMPLANTS LIMITED

Abbreviated Accounts

30 September 2009

THURSDAY



ABIQSL4A

A47

24/06/2010

146

COMPANIES HOUSE

COMPUTER GUIDED IMPLANTS LIMITED
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	4,971	6,628
Current assets			
Debtors		-	1,296
Cash at bank and in hand		7,928	4,475
		<u>7,928</u>	<u>5,771</u>
Creditors amounts falling due within one year		(14,399)	(8,098)
Net current liabilities		<u>(6,471)</u>	<u>(2,327)</u>
Total assets less current liabilities		(1,500)	4,301
Creditors: amounts falling due after more than one year		(2,594)	(2,099)
Net (liabilities)/assets		<u>(4,094)</u>	<u>2,202</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,095)	2,201
Shareholder's funds		<u>(4,094)</u>	<u>2,202</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S. Goldner

S GOLDNER

Director

Approved by the board on 18 June 2010

COMPUTER GUIDED IMPLANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 October 2008 21,928

At 30 September 2009 21,928

Depreciation

At 1 October 2008 15,300

Charge for the year 1,657

At 30 September 2009 16,957

Net book value

At 30 September 2009 4,971

At 30 September 2008 6,628

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>