

Registered number
6016560

OSTEOMEDIX LIMITED

Abbreviated Accounts

30 November 2008

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29/09/2009

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COMPANIES HOUSE

OSTEOMEDIX LIMITED
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	29,760
Tangible assets	3	1,189	1,399
		<u>1,189</u>	<u>31,159</u>
Current assets			
Debtors		-	1,060
Cash at bank and in hand		3,229	2,384
		<u>3,229</u>	<u>3,444</u>
Creditors: amounts falling due within one year		(4,342)	(33,897)
Net current liabilities		<u>(1,113)</u>	<u>(30,453)</u>
Total assets less current liabilities		<u>76</u>	<u>706</u>
Provisions for liabilities		(86)	(31)
Net (liabilities)/assets		<u>(10)</u>	<u>675</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(11)	674
Shareholder's funds		<u>(10)</u>	<u>675</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


P Patel
Director

Approved by the board on 25 September 2009

OSTEOMEDIX LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Intangible fixed assets and amortisation

Intangible fixed assets are stated at cost less amortisation.

Intangible fixed assets comprise of goodwill and amortisation is provided to write off the cost of goodwill at the rate of 4% over 25 years.

Depreciation

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

Fixtures and equipment	15% reducing balance basis
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company does not operate any pension scheme.

2 Intangible fixed assets

£

Cost

At 1 December 2007	31,000
Disposals	(31,000)
At 30 November 2008	-

Amortisation

At 1 December 2007	1,240
On disposals	(1,240)
At 30 November 2008	-

Net book value

At 30 November 2008	-
At 30 November 2007	29,760

OSTEOMEDIX LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

3 Tangible fixed assets	£
Cost	
At 1 December 2007	1,646
At 30 November 2008	<u>1,646</u>
Depreciation	
At 1 December 2007	247
Charge for the year	210
At 30 November 2008	<u>457</u>
Net book value	
At 30 November 2008	<u>1,189</u>
At 30 November 2007	<u>1,399</u>

4 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>