

Registered Number 04366117

Medicalarm Ltd

Abbreviated Accounts

30 June 2010

Medicalarm Ltd

Registered Number 04366117

Company Information

Registered Office:

The Old Barn
Court Farm
Overstone
Northamptonshire
NN6 0AP

Reporting Accountants:

Elsby & Company (Sywell) Ltd

Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

Medicalarm Ltd

Registered Number 04366117

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		12		12
			<u>12</u>		<u>12</u>
Current assets					
Stocks		6,556		11,368	
Debtors		5,058		2,779	
Cash at bank and in hand		7,752		4,199	
Total current assets		<u>19,366</u>		<u>18,346</u>	
Creditors: amounts falling due within one year		(9,382)		(9,037)	
Net current assets (liabilities)			9,984		9,309
Total assets less current liabilities			<u>9,996</u>		<u>9,321</u>
Total net assets (liabilities)			<u>9,996</u>		<u>9,321</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,896		9,221
Shareholders funds			<u>9,996</u>		<u>9,321</u>

-
- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 March 2011

And signed on their behalf by:

P S C Peck, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Depreciation

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

Freehold property	20% on cost
Plant and machinery	33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 July 2009	-	<u>7,265</u>
At 30 June 2010	-	<u>7,265</u>
Depreciation		
At 01 July 2009	-	<u>7,253</u>
At 30 June 2010	-	<u>7,253</u>
Net Book Value		
At 30 June 2010		12
At 30 June 2009	-	<u>12</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100