COMPUTER GUIDED IMPLANTS LIMITED

Abbreviated Accounts

30 September 2008

MONDAY



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29/06/2009 COMPANIES HOUSE

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COMPUTER GUIDED IMPLANTS LIMITED Abbreviated Balance Sheet as at 30 September 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		6,628		8,837
Current assets					
Debtors		1,296		1,799	
Cash at bank and in hand		4,475		4,961	
		5,771		6,760	
Creditors: amounts falling	due				
within one year		(8,098)		(3,930)	
Net current (liabilities)/asse	ets		(2,327)		2,830
Total assets less current liabilities		_	4,301		11,667
Creditors: amounts falling of after more than one year	due		(2,099)		(1,467)
Net assets		_	2,202	_	10,200
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,201		10,199
Shareholder's funds		_	2,202		10,200
		_			

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.

SEAN GOLDNER

Director

Approved by the board on 26.06.2009

COMPUTER GUIDED IMPLANTS LIMITED Notes to the Abbreviated Accounts for the year ended 30 September 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 June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

2	Tangible fixed assets			£	
	Cost At 1 October 2007			21,928	
	At 30 September 2008		-	21,928	
	Depreciation At 1 October 2007 Charge for the year			13,091 2,209	
	At 30 September 2008		 	15,300	
	Net book value At 30 September 2008		-	6,628	
	At 30 September 2007		_	8,837_	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each		_	1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1	1	1	1