

Registered number  
4907834

# COMPUTER GUIDED IMPLANTS LIMITED

## Abbreviated Accounts

30 September 2008

MONDAY



\*A11R9B4R\*

A12

29/06/2009

9

COMPANIES HOUSE

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

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

*S. Goldner*

SEAN GOLDNER  
 Director

Approved by the board on 26.06.2009

## 1 Accounting policies

### Turnover

### ***Depreciation***

### Plant and machinery

25% reducing balance

## £

At 1 October 2007

21,928

**At 30 September 2008**

21,928

**At 1 October 2007**

13,091

Charge for the year

2,209

At 30 September 2008

15,300

## At 30 September 2008

6,628

**At 30 September 2007**

8,837

## 2008

3

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