

MIS IMPLANTS (UK) LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2010

FRIDAY



A36 "ATBODMBC" 233
06/08/2010
COMPANIES HOUSE

PEATS
Chartered Accountants
Canford House
Discovery Court
551-553 Wallisdown Road
Poole
Dorset
BH12 5AG

MIS IMPLANTS (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

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MIS IMPLANTS (UK) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	£	2010 £
CURRENT ASSETS			
Stocks		66,879	
Debtors		27,177	
Cash at bank and in hand		22,318	
		<u>116,374</u>	
CREDITORS: Amounts falling due within one year		<u>72,001</u>	
NET CURRENT ASSETS			<u>44,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,373</u>
CREDITORS: Amounts falling due after more than one year			<u>46,899</u>
			<u>(2,526)</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	2		2
Profit and loss account			<u>(2,528)</u>
DEFICIT			<u>(2,526)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director issue on 4 August 2010



R L Shah
Director

The notes on page 2 form part of these abbreviated accounts

MIS IMPLANTS (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of 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

2. SHARE CAPITAL

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>