Registered Number 06421955

WWW.CUPMED.CO.UK LIMITED

Abbreviated Accounts

30 November 2010

Company Information

Registered Office:
The Windmills
Turk Street
Alton
Hampshire
GU34 1EF

Reporting Accountants:
Frisby Wishart Ltd
Chartered Accountant
2 Lavender Lane
Rowledge
Farnham
Surrey
GU10 4AY

WWW.CUPMED.CO.UK LIMITED **Registered Number 06421955**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,315		3,085
			2,315		3,085
Current assets					
Stocks		1,000		1,000	
Debtors		56,096		50,516	
Cash at bank and in hand		7,415		1,903	
Total current assets		64,511		53,419	
Creditors: amounts falling due within one year		(98,892)		(96,838)	
Net current assets (liabilities)			(34,381)		(43,419)
Total assets less current liabilities			(32,066)		(40,334)
Total net assets (liabilities)			(32,066)		(40,334)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(32,166)		(40,434)
Shareholders funds			(32,066)		(40,334)

a. For the year ending 30 November 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 31 December 2011

And signed on their behalf by:
B J Boardman, 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 November 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.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2009	5,483
At 30 November 2010	5,483
Depreciation	
At 01 December 2009	2,398
Charge for year	770
At 30 November 2010	3,168
Net Book Value	
At 30 November 2010	2,315
At 30 November 2009	3,085

3 **Share capital**

	2010	2009

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