

Registered Number 06494644

BIONIC GLOVES TECHNOLOGY EUROPE LIMITED

Abbreviated Accounts

31 January 2012

BIONIC GLOVES TECHNOLOGY EUROPE LIMITED

Registered Number 06494644

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		112,075	80,574
Debtors		74,269	65,795
Investments			0
Cash at bank and in hand			18,727
Total current assets		<u>186,344</u>	<u>165,096</u>
 Creditors: amounts falling due within one year		 (113,374)	 (99,184)
 Net current assets		 72,970	 65,912
 Total assets less current liabilities		 <u>72,970</u>	 <u>65,912</u>
 Creditors: amounts falling due after one year		 (59,302)	 (50,348)
 Total net Assets (liabilities)		 13,668	 15,564
 Capital and reserves			
Called up share capital		102	102
Profit and loss account		<u>13,566</u>	<u>15,462</u>
Shareholders funds		<u>13,668</u>	<u>15,564</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 September 2012

And signed on their behalf by:

Mr Mark Richardson, 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 31 January 2012

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 April 2008

Turnover

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