

Registered Number 05961782

APPLIED BIOMECHANICS LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	7,000	14,000
Tangible assets	3	1,765	2,345
		<u>8,765</u>	<u>16,345</u>
Current assets			
Stocks		8,594	12,987
Debtors		33,355	17,459
Cash at bank and in hand		12,375	32,399
		<u>54,324</u>	<u>62,845</u>
Creditors: amounts falling due within one year		(18,963)	(19,237)
Net current assets (liabilities)		<u>35,361</u>	<u>43,608</u>
Total assets less current liabilities		<u>44,126</u>	<u>59,953</u>
Total net assets (liabilities)		<u>44,126</u>	<u>59,953</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		44,116	59,943
Shareholders' funds		<u>44,126</u>	<u>59,953</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2016

And signed on their behalf by:

A R Glaister, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Equipment - 25% reducing balance

Intangible assets amortisation policy

Goodwill - 10% straight line

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>70,000</u>
Amortisation	
At 1 November 2014	56,000
Charge for the year	7,000
On disposals	-
At 31 October 2015	<u>63,000</u>
Net book values	
At 31 October 2015	<u>7,000</u>
At 31 October 2014	<u>14,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	7,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>7,499</u>
Depreciation	
At 1 November 2014	5,154

Charge for the year	580
On disposals	-
At 31 October 2015	<u>5,734</u>
Net book values	
At 31 October 2015	<u>1,765</u>
At 31 October 2014	<u>2,345</u>

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