

Registered Number 05961782

APPLIED BIOMECHANICS LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	21,000	28,000
Tangible assets	3	2,090	1,705
		<u>23,090</u>	<u>29,705</u>
Current assets			
Stocks		6,369	14,819
Debtors		23,065	22,345
Cash at bank and in hand		45,330	29,619
		<u>74,764</u>	<u>66,783</u>
Creditors: amounts falling due within one year		(19,662)	(26,329)
Net current assets (liabilities)		<u>55,102</u>	<u>40,454</u>
Total assets less current liabilities		<u>78,192</u>	<u>70,159</u>
Total net assets (liabilities)		<u>78,192</u>	<u>70,159</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		78,182	70,149
Shareholders' funds		<u>78,192</u>	<u>70,159</u>

- For the year ending 31 October 2013 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 26 June 2014

And signed on their behalf by:

A R Glaister, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 years straight line

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>70,000</u>
Amortisation	
At 1 November 2012	42,000
Charge for the year	7,000
On disposals	-
At 31 October 2013	<u>49,000</u>
Net book values	
At 31 October 2013	<u>21,000</u>
At 31 October 2012	<u>28,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2012	5,382
Additions	1,082
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>6,464</u>
Depreciation	
At 1 November 2012	3,677

Charge for the year	697
On disposals	-
At 31 October 2013	<u>4,374</u>
Net book values	
At 31 October 2013	<u>2,090</u>
At 31 October 2012	<u>1,705</u>

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