

**Registered Number 06494644**

**BIONIC GLOVES TECHNOLOGY EUROPE LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,037	-
		<u>1,037</u>	<u>-</u>
<b>Current assets</b>			
Stocks		105,000	112,075
Debtors		71,887	74,269
		<u>176,887</u>	<u>186,344</u>
<b>Creditors: amounts falling due within one year</b>		(148,186)	(113,374)
<b>Net current assets (liabilities)</b>		<u>28,701</u>	<u>72,970</u>
<b>Total assets less current liabilities</b>		<u>29,738</u>	<u>72,970</u>
<b>Creditors: amounts falling due after more than one year</b>		(466)	(59,302)
<b>Total net assets (liabilities)</b>		<u>29,272</u>	<u>13,668</u>
<b>Capital and reserves</b>			
Called up share capital		202	102
Profit and loss account		29,070	13,566
<b>Shareholders' funds</b>		<u>29,272</u>	<u>13,668</u>

- For the year ending 31 January 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 2 July 2013

And signed on their behalf by:  
**Mr Mark Richardson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	-
Additions	1,131
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>1,131</u>
<b>Depreciation</b>	
At 1 February 2012	-
Charge for the year	94
On disposals	-
At 31 January 2013	<u>94</u>
<b>Net book values</b>	
At 31 January 2013	<u>1,037</u>
At 31 January 2012	<u>-</u>

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