Registration number: 06316713

Viscus Medical Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2012

Wenn Townsend
Chartered Accountants
30 St Giles'
Oxford
OX1 3LE

Viscus Medical Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Viscus Medical Limited
(Registration number: 06316713)
Abbreviated Balance Sheet at 31 July 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		142	189
Current assets			
Debtors		48,773	3,020
Cash at bank and in hand		2,682	5,409
		51,455	8,429
Creditors: Amounts falling due within one year		(217,876)	(205,708)
Net current liabilities		(166,421)	(197,279)
Net liabilities		(166,279)	(197,090)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(166,379)	(197,190)
Shareholders' deficit		(166,279)	(197,090)

For the year ending 31 July 2012 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 director acknowledges his 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 director on 18 April 2013

.....
Dr S Glickman
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

Although the financial statements show a balance sheet deficiency, assurances have been obtained from the director that financial assistance will be provided to enable the company to continue to trade for the foreseeable future

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Asset class	Depreciation method and rate
Equipment	25% reducing balance

Research and development

Research and development expenditure is written off as incurred.

Deferred tax

Deferred tax is recognised in respect of all timing difference that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2011	448	448
At 31 July 2012	448	448
Depreciation		
At 1 August 2011	259	259
Charge for the year	47	47
At 31 July 2012	306	306
Net book value		
At 31 July 2012	142	142
At 31 July 2011	189	189

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

4 Control

The company is controlled by Dr S Glickman.

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 1072 of the Companies Act 2006.