AMENDED

REGISTERED NUMBER: SC337153 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Tay Medical Limited



Tay Medical Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Tay Medical Limited

Company Information
for the Year Ended 31 January 2011

DIRECTOR:	Mrs A J Butchart
SECRETARY:	Blackadders
REGISTERED OFFICE:	34 Reform Street DUNDEE Tayside DD1 1RJ
REGISTERED NUMBER:	SC337153 (Scotland)
ACCOUNTANTS:	Gillespie Inverarity & Co Chartered Accountants 33 Leslie Street BLAIRGOWRIE Perthshire PH10 6AW

Tay Medical Limited

Abbreviated Balance Sheet
31 January 2011

	Notes	31.1.11 £	£	31.1.10 £	£
FIXED ASSETS					
Tangible assets	2		3,100		2,860
CURRENT ASSETS					
Stocks		16,661		13,213	
Debtors		3,555		31,269	
Cash at bank		29		713	
		20,245		45,195	
CREDITORS					
Amounts falling due within one year		55,781		41,836	
NET CURRENT (LIABILITIES)/ASSETS			(35,536)		3,359
TOTAL ASSETS LESS CURRENT LIABILITIES			(32,436)		6,219
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(32,437)		6,218
SHAREHOLDERS' FUNDS			(32,436)		6,219

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

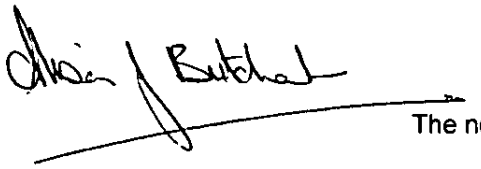
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2011 and were signed by:

Mrs A J Butchart - Director



The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	3,780
Additions	787
At 31 January 2011	4,567
DEPRECIATION	
At 1 February 2010	920
Charge for year	547
At 31 January 2011	1,467
NET BOOK VALUE	
At 31 January 2011	3,100
At 31 January 2010	2,860

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
1	Ordinary	1	1	1