

ALL THINGS MEDICAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 MARCH 2000



ATKINSONS
Chartered Accountants & Registered Auditors

32 Hiltingbury Road
Chandlers Ford
Hampshire SO53 5SS

ALL THINGS MEDICAL LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2000

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ALL THINGS MEDICAL LIMITED

AUDITORS' REPORT TO THE COMPANY

PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 2000 prepared under Section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

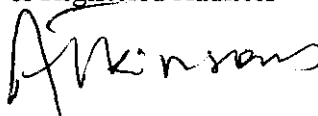
OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

32 Hiltingbury Road
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Hampshire SO53 5SS

30 JAN 2001

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Chartered Accountants
& Registered Auditors

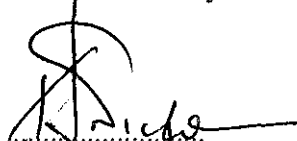


ALL THINGS MEDICAL LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2000**

	Note	2000	1999
		£	£
FIXED ASSETS	2		
Tangible assets		129,516	39,918
CURRENT ASSETS			
Debtors		153,158	17,192
Cash at bank and in hand		89,810	18,745
		<u>242,968</u>	<u>35,937</u>
CREDITORS: Amounts falling			
Due within one year	3	<u>(183,740)</u>	<u>(56,135)</u>
NET CURRENT			
ASSETS/(LIABILITIES)		59,228	(20,198)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>188,744</u>	<u>19,720</u>
CREDITORS: Amounts falling due			
After more than one year	4	-	(5,500)
		<u>188,744</u>	<u>14,220</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	2	2
Profit and Loss Account		<u>188,742</u>	<u>14,218</u>
SHAREHOLDERS' FUNDS		<u>188,744</u>	<u>14,220</u>

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 30 JAN 2001, and are signed on their behalf by:


MR K J NICPON

ALL THINGS MEDICAL LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31 MARCH 2000****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & machinery	33% on cost
Fixtures & fittings	25% on cost
Motor boat	10% on cost

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 2 April 1999	71,353
Additions	108,980
Disposals	(24,822)
At 31 March 2000	<u>155,511</u>
DEPRECIATION	
At 2 April 1999	31,435
Charge for year	11,882
On disposals	(17,322)
At 31 March 2000	<u>25,995</u>
NET BOOK VALUE	
At 31 March 2000	<u>129,516</u>
At 1 April 1999	<u>39,918</u>

ALL THINGS MEDICAL LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31 MARCH 2000****3. CREDITORS: Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2000	1999
	£	£
Secured debt: HP liability	-	1,689
	<u>-</u>	<u>1,689</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2000	1999
	£	£
Secured debt: HP liability	-	5,500
	<u>-</u>	<u>5,500</u>

5. SHARE CAPITAL**Authorised share capital:**

	2000	1999
	£	£
100 Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	2	2
	<u>2</u>	<u>2</u>