

REGISTERED NUMBER: 3266585 (England and Wales)

**Unaudited Abbreviated Accounts**  
**for the Year Ended 31 October 2004**  
**for**  
**Reymed Limited**



**Reymed Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2004**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Reymed Limited**  
**Company Information**  
**for the Year Ended 31 October 2004**

**DIRECTOR:** Dr J S Fox

**SECRETARY:** Enterprise Administration Limited

**REGISTERED OFFICE:** 14 Church Street  
Whitchurch  
Hampshire  
RG28 7AB

**REGISTERED NUMBER:** 3266585 (England and Wales)

**ACCOUNTANTS:** Wheeler & Co.  
Chartered Accountants  
The Shrubbery  
14 Church Street  
Whitchurch  
Hants. RG28 7AB

**Reymed Limited**

**Abbreviated Balance Sheet**  
**31 October 2004**

		2004		2003	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Investments	2		10,000		10,000
<b>CURRENT ASSETS:</b>					
Cash at bank		2,132		2,624	
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,432</u>		<u>17,432</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(15,300)</u>		<u>(14,808)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(5,300)</u>		<u>£(4,808)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		10,083		10,083
Share premium			38,417		38,417
Profit and loss account			<u>(53,800)</u>		<u>(53,308)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(5,300)</u>		<u>£(4,808)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

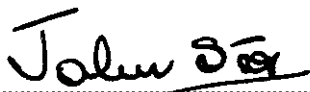
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Dr J S Fox - Director

Approved by the Board on 30th March 2005

The notes form part of these abbreviated accounts

**Reymed Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2004**

**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 June 2002).

**Deferred tax**

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

**2. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 November 2003	
and 31 October 2004	<u>10,000</u>
<b>NET BOOK VALUE:</b>	
At 31 October 2004	<u>10,000</u>
At 31 October 2003	<u>10,000</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
10,000,000	Ordinary	£0.01	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,008,333	Ordinary	£0.01	<u>10,083</u>	<u>10,083</u>