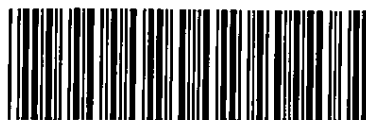


REGISTERED NUMBER: 3266585 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 October 2007
for
Reymed Limited

THURSDAY



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COMPANIES HOUSE

Reymed Limited

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for the Year Ended 31 October 2007

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Reymed Limited

Company Information
for the Year Ended 31 October 2007

DIRECTOR·	Dr J S Fox
SECRETARY.	Enterprise Administration Limited
REGISTERED OFFICE·	14 Church Street Whitchurch Hampshire RG28 7AB
REGISTERED NUMBER	3266585 (England and Wales)

Reymed Limited

Balance Sheet
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Investments	2		10,000		10,000
CURRENT ASSETS					
Cash at bank		2,132		2,132	
CREDITORS					
Amounts falling due within one year		<u>17,432</u>		<u>17,432</u>	
NET CURRENT LIABILITIES			<u>(15,300)</u>		<u>(15,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,300)</u>		<u>(5,300)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,083		10,083
Share premium			38,417		38,417
Profit and loss account			<u>(53,800)</u>		<u>(53,800)</u>
SHAREHOLDERS' FUNDS			<u>(5,300)</u>		<u>(5,300)</u>

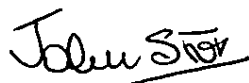
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the director on 25th July 2008 and were signed by



Dr J S Fox - Director

Reymed Limited

Notes to the Financial Statements
for the Year Ended 31 October 2007

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 January 2007)

The company was dormant throughout the current year and previous year

2 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1 November 2006 and 31 October 2007	10,000
NET BOOK VALUE	
At 31 October 2007	10,000
At 31 October 2006	10,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £0 01	31 10 07 £ 100,000	31 10 06 £ 100,000
10,000,000	Ordinary			
Allotted, issued and fully paid				
Number	Class	Nominal value £0 01	31 10 07 £ 10,083	31 10 06 £ 10,083
1,008,333	Ordinary			