

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
3T RPD LTD



CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2006

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
For The Year Ended 31 March 2006

DIRECTORS:	Dr H J Langer F Fischer I D Halliday
SECRETARY:	M J Smith
REGISTERED OFFICE:	New Horizon House New Greenham Park Newbury Berkshire RG19 6HW
REGISTERED NUMBER:	3333366
SOLICITORS:	Penningtons Phoenix House 9 London Road Newbury Berkshire RG14 1DH

**REPORT OF THE INDEPENDENT AUDITORS TO
3T RPD LTD
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

- We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of 3T RPD LTD for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

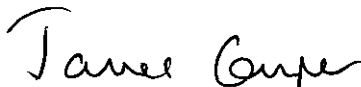
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



James Cowper
Registered Auditor and
Chartered Accountants
Phoenix House
Bartholomew Street
Newbury
Berkshire RG14 5QA

Date: 26/7/06

ABBREVIATED BALANCE SHEET
31 March 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	753,405	933,793
CURRENT ASSETS			
Stocks		15,765	45,092
Debtors		344,474	226,471
Cash at bank		96,340	38,551
		<u>456,579</u>	<u>310,114</u>
CREDITORS			
Amounts falling due within one year	3	<u>313,028</u>	<u>500,624</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>143,551</u>	<u>(190,510)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>896,956</u>	<u>743,283</u>
CREDITORS			
Amounts falling due after more than one year	3	(130,397)	(256,608)
ACCRUALS AND DEFERRED INCOME		<u>(11,699)</u>	<u>(48,731)</u>
NET ASSETS		<u>754,860</u>	<u>437,944</u>
CAPITAL AND RESERVES			
Called up share capital	4	305,001	305,001
Profit and loss account		<u>449,859</u>	<u>132,943</u>
SHAREHOLDERS' FUNDS		<u>754,860</u>	<u>437,944</u>

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 January 2005).

ON BEHALF OF THE BOARD:


.....
I D Halliday - Director

Approved by the Board on 12/07/06

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2006

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 2005).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 25% on cost
Plant and machinery	- 100% straight line, 25% on cost, 20% straight line and 10% straight line
Fixtures and fittings	- 25% on cost and 20% on reducing balance
Motor vehicles	- 25% on reducing balance and 20% on reducing balance
Computer equipment	- 100% straight line, 50% straight line, 33% straight line, 25% on cost and 20% on reducing balance

Stock and work in progress

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Government grants

Government grants in respect of capital expenditure are credited to a deferred income account and are released to the profit and loss account by equal annual instalments over the expected useful economic life of the relevant assets.

Government grants received for revenue expenditure are credited to the profit and loss account in the period in which they become receivable.

Foreign currencies

Transactions in foreign currencies are translated at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Where exchange differences result from the translation of the foreign currency borrowings raised to acquire foreign assets they are taken to reserves and offset against the differences arising from the translation of those assets. All other exchange differences are dealt with through the profit and loss account.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2006

1. ACCOUNTING POLICIES - continued**Contributions to pension funds**

The company operates a defined contribution benefit pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year. Differences between contributions actually paid and those payable are shown as either accruals or prepayments in the balance sheet.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	1,519,949
Additions	78,523
Disposals	(26,989)
	<hr/>
At 31 March 2006	1,571,483
	<hr/>
DEPRECIATION	
At 1 April 2005	586,156
Charge for year	242,985
Eliminated on disposal	(11,063)
	<hr/>
At 31 March 2006	818,078
	<hr/>
NET BOOK VALUE	
At 31 March 2006	753,405
	<hr/>
At 31 March 2005	933,793
	<hr/>

3. CREDITORS

The following secured debts are included within creditors:

	2006 £	2005 £
Invoice discount balance	-	97,343
Hire purchase	139,500	209,250
	<hr/>	<hr/>
	139,500	306,593
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006 £	2005 £
600,000	Ordinary	£1	600,000	600,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006 £	2005 £
305,001	Ordinary	£1	305,001	305,001
			<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2006

5. RELATED PARTY DISCLOSURES

During the year the company accrued fees of £5,010 (2005 - £4,960) for Dr H J Langer and £2,490 (2005: nil) for Mr F Fischer. The amount of £17,500 remains outstanding at the year end in accruals.

During the year the company made purchases of £487,389 (2005: £387,477) from EOS, a company of which Dr H J Langer is a major shareholder.

At the year end the company owed EOS £46,792 (2005: £94,875). This amount is included within trade creditors.

6. CHARITABLE DONATIONS

During the year the company made charitable donations of £242 (2005: £176).

7. SHARE OPTIONS

On 7 April 2001 the company granted the option to purchase a total of 15,250 new ordinary £1 shares to T Plunkett, a director of the company at that time. The option has now lapsed on the basis that T Plunkett left his employment with the company during the year.