

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
3T RPD LTD

THURSDAY



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COMPANIES HOUSE

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For The Year Ended 31 March 2007

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COMPANY INFORMATION
For The Year Ended 31 March 2007

DIRECTORS:	Dr H J Langer I D Halliday
SECRETARY:	M J Smith
REGISTERED OFFICE:	Fulton Court Wofford Way New Greenham Park Newbury Berkshire RG19 6HD
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 2007 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 26/6/07

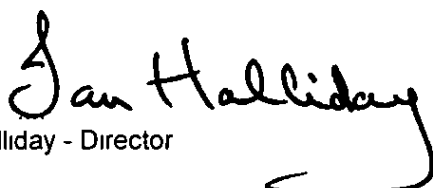
ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	946,711	753,405
CURRENT ASSETS			
Stocks		38,372	15,765
Debtors		486,477	344,474
Cash at bank		25,909	96,340
		<u>550,758</u>	<u>456,579</u>
CREDITORS			
Amounts falling due within one year	3	<u>603,615</u>	<u>313,028</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(52,857)</u>	<u>143,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>893,854</u>	<u>896,956</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>(66,678)</u>	<u>(130,397)</u>
ACCRUALS AND DEFERRED INCOME		<u>-</u>	<u>(11,699)</u>
NET ASSETS		<u><u>827,176</u></u>	<u><u>754,860</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	305,001	305,001
Profit and loss account		<u>522,175</u>	<u>449,859</u>
SHAREHOLDERS' FUNDS		<u><u>827,176</u></u>	<u><u>754,860</u></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

The financial statements were approved by the Board of Directors on
signed on its behalf by

15/06/2007 and were



I D Halliday - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 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 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	- 10% straight line
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

Research and development

Expenditure on research and development is written off in the year in which it is incurred

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2007

1 ACCOUNTING POLICIES - continued**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.

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 2006	1,571,483
Additions	484,525
Disposals	(63,251)
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At 31 March 2007	1,992,757
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DEPRECIATION	
At 1 April 2006	818,078
Charge for year	273,694
Eliminated on disposal	(45,726)
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At 31 March 2007	1,046,046
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NET BOOK VALUE	
At 31 March 2007	946,711
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At 31 March 2006	753,405
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3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase	139,500	139,500
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NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
600,000	Ordinary	£1	<u>600,000</u>	<u>600,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
305,001	Ordinary	£1	<u>305,001</u>	<u>305,001</u>

5 RELATED PARTY DISCLOSURES

During the year the company accrued fees of £5,000 (2005 - £5,010) for Dr H J Langer and nil (2005 £2,490) for Mr F Fischer. A cumulative accrual of £20,000 in respect of fees for Dr Langer remains unpaid at the year end.

During the year the company made purchases of £537,883 (2005 £487,389) from EOS, a company of which Dr H J Langer is a major shareholder.

At the year end the company owed EOS £78,693 (2005 £46,792). This amount is included within trade creditors.

6 CHARITABLE DONATIONS

During the year the company made charitable donations of £92 (2005 £242).