

REGISTERED NUMBER. 4053456 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

FOR

MEDICAL FUTURES LIMITED

WEDNESDAY



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25/06/2008

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**MEDICAL FUTURES LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2007**

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**MEDICAL FUTURES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

**DIRECTORS:**

A J Goldberg  
P Maini  
P Donnelly  
M Eichhorn  
R J Stone

**SECRETARY:**

Capital Law

**REGISTERED OFFICE:**

58 Davies Street  
London  
W1K 5JF

**REGISTERED NUMBER:**

4053456 (England and Wales)

**ACCOUNTANTS:**

A B A  
Chartered Accountants  
49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

**MEDICAL FUTURES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2007**

		2007		2006	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,359		10,255
<b>CURRENT ASSETS:</b>					
Debtors		196,918		213,005	
Cash at bank		-		25,808	
		196,918		238,813	
<b>CREDITORS:</b> Amounts falling due within one year		428,731		248,146	
<b>NET CURRENT LIABILITIES:</b>			(231,813)		(9,333)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£(230,454)		£922
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			(230,456)		920
<b>SHAREHOLDERS' FUNDS:</b>			£(230,454)		£922

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

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

The directors acknowledge their responsibilities for

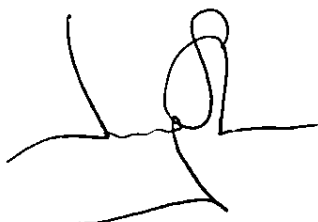
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

**MEDICAL FUTURES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2007**

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 23 June 2008 and were signed on its behalf by

RT STONE - Director

A handwritten signature in black ink, appearing to be 'RT STONE', written over a horizontal line.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2007**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc - 33% on cost and 25% on cost

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

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

	Total
	£
<b>COST:</b>	
At 1 September 2006	
and 31 August 2007	31,715
<b>DEPRECIATION:</b>	
At 1 September 2006	21,460
Charge for year	8,896
At 31 August 2007	30,356
<b>NET BOOK VALUE:</b>	
At 31 August 2007	1,359
At 31 August 2006	10,255

**MEDICAL FUTURES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4 ULTIMATE PARENT COMPANY**

The ultimate parent company is The Futures Group Limited, a company registered in England & Wales

**MEDICAL FUTURES LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
MEDICAL FUTURES LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



A B A  
Chartered Accountants  
49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

Date . 24/06/2008