UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2005

FOR

MEDICALARM LIMITED
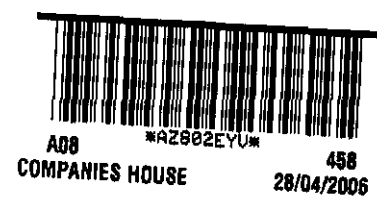
MEDICALARM LIMITED

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For The Year Ended 30 June 2005

MEDICALARM LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2005

DIRECTORS: P I A Murray
P S C Peck
S Brunton-Reed

SECRETARY: P S C Peck

REGISTERED OFFICE: The Old Barn
Court Farm
Overstone
Northamptonshire
NN6 0AP

REGISTERED NUMBER: 04366117 (England and Wales)

MEDICALARM LIMITED

ABBREVIATED BALANCE SHEET
30 June 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Tangible assets	2		2,733		4,421
CURRENT ASSETS:					
Stocks		6,127		8,251	
Debtors		10,515		4,041	
Cash at bank and in hand		945		4,798	
		17,587		17,090	
CREDITORS: Amounts falling due within one year		24,875		23,369	
NET CURRENT LIABILITIES:			(7,288)		(11,279)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(4,555)		£(6,858)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(4,655)		(6,958)
SHAREHOLDERS' FUNDS:			£(4,555)		£(6,858)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part V11 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:

....
P S C Peck – Director

Approved by the Board on.....20/4/2006

The notes form part of these abbreviated accounts

MEDICALARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2005

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).

    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.

    Land and buildings   -20% on cost
    Plant and machinery etc   -33% on cost

    Stocks
    Stock is 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.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 July 2004	7,265
Additions	-
At 30 June 2005	7,265
DEPRECIATION:	
At 1 July 2004	2,844
Charge for year	1,688
At 30 June 2005	4,532
NET BOOK VALUE:	
At 30 June 2005	2,733
At 30 June 2004	4,421

3. **CALLED UP SHARE CAPITAL**

    Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100

MEDICALARM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2005

4. **RELATED PARTY DISCLOSURES**

   At the balance sheet date, the following loans are owed to directors:

Mr P I A Murray	5,700
Mr P S C Peck	6,471

   In addition to the above, a further loan of £6,122 is owed to Mr N Brunton-Reed who is the spouse of Mrs S Brunton-Reed (director).

   The above loans are all unsecured and have no fixed repayment dates.