

Company Registration No. 04473778 (England and Wales)

**TECHNOMED LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2005**



# TECHNOMED LIMITED

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# TECHNOMED LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2005

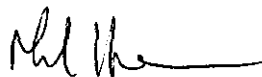
	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,687		1,985
<b>Current assets</b>					
Stocks		62,136		108,500	
Debtors		83,990		87,233	
Cash at bank and in hand		116,956		46,622	
		<u>263,082</u>		<u>242,355</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(167,288)</u>		<u>(167,825)</u>	
<b>Net current assets</b>			95,794		74,530
<b>Total assets less current liabilities</b>			<u>97,481</u>		<u>76,515</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			97,381		76,415
<b>Shareholders' funds</b>			<u>97,481</u>		<u>76,515</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 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 accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 on 7/11/06



M Hashemi  
Director

# TECHNOMED LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance method
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#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2004 & at 30 June 2005	2,450
<b>Depreciation</b>	
At 1 July 2004	465
Charge for the year	298
At 30 June 2005	763
<b>Net book value</b>	
At 30 June 2005	1,687
At 30 June 2004	1,985

### 3 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100