Company Registration No. 4473778 (England and Wales)

TECHNOMED LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2003

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A02 0524
COMPANIES HOUSE 14/05/04

TECHNOMED LIMITED

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TECHNOMED LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2003

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		650
Current assets			
Stocks		30,194	
Debtors		438,211	
Cash at bank and in hand		17,648	
		486,053	
Creditors: amounts falling due within one year		(458,376)	
Net current assets			27,677
Total assets less current liabilities			28,327
Capital and reserves			
Called up share capital	3		100
Profit and loss account			28,227
Shareholders' funds			28,327

In preparing these abbreviated accounts:

(a) 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;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) *The director acknowledges his responsibilities for:*

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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 11/5/04

M Hashemi
Director

TECHNOMED LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2003

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

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 £
Cost	
At 29 June 2002	-
Additions	765
At 30 June 2003	765
Depreciation	
At 29 June 2002	-
Charge for the period	115
At 30 June 2003	115
Net book value	
At 30 June 2003	650

3 Share capital

	2003 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100