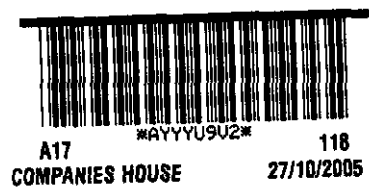


Registered number
04769856

Neurodelta Limited
Abbreviated Accounts
31 December 2004



Neurodelta Limited
Abbreviated Balance Sheet
as at 31 December 2004

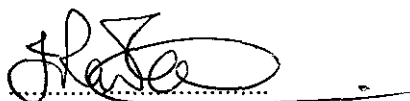
| | Notes | 31/12/04 £ | 31/5/04 £ |
|---|-------|-----------------|--------------|
| Current assets | | | |
| Debtors | | 100 | 100 |
| Cash at bank and in hand | | <u>15,000</u> | <u>-</u> |
| | | 15,100 | 100 |
| Creditors: amounts falling due within one year | | <u>(17,197)</u> | <u>-</u> |
| Net current (liabilities)/assets | | (2,097) | 100 |
| Net (liabilities)/assets | | <u>(2,097)</u> | <u>100</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | <u>(2,197)</u> | <u>-</u> |
| Shareholders' funds | | <u>(2,097)</u> | <u>100</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J Rawlinson

Director

Approved by the board on 26 October 2005

Neurodelta Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2004

1 Accounting policies

The accounts 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 the application of part of the research and development grant received from the Department of Trade and Industry.

2 Share capital

| | | | 31/12/04 £ | 31/5/04 £ |
|-------------------------------------|----------------|---------------|---------------|--------------|
| Authorised: | | | | |
| Ordinary shares of £1 each | | | 100 | 100 |
| | 31/12/04 No | 31/5/04 No | 31/12/04 £ | 31/5/04 £ |
| Allotted, called up and fully paid: | | | | |
| Ordinary shares of £1 each | 100 | 100 | 100 | 100 |