

Abbreviated Unaudited Accounts
for the Period 10 June 2005 to 30 June 2006
for
Primast Medical Services Limited

FRIDAY



AYRA1NPM

A22

09/03/2007

229

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Period 10 June 2005 to 30 June 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Period 10 June 2005 to 30 June 2006

DIRECTORS:

Dr S M Feldman
Dr M T Johnson
Mrs K Johnson
Mrs S A Feldman

SECRETARY:

Dr S M Feldman

REGISTERED OFFICE:

West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

REGISTERED NUMBER:

05478248 (England and Wales)

ACCOUNTANTS:

Malcolm Jones & Co
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Primast Medical Services Limited

**Abbreviated Balance Sheet
30 June 2006**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		360,000
CURRENT ASSETS			
Debtors		11,817	
Cash at bank		193,557	
		<u>205,374</u>	
CREDITORS			
Amounts falling due within one year		<u>440,486</u>	
NET CURRENT LIABILITIES			<u>(235,112)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>124,888</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>124,788</u>
SHAREHOLDERS' FUNDS			<u>124,888</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006.

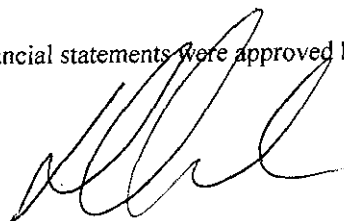
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 2 February 2007 and were signed on its behalf by:



Dr S M Feldman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 10 June 2005 to 30 June 2006**

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	400,000
	<hr/>
At 30 June 2006	400,000
	<hr/>
AMORTISATION	
Charge for period	40,000
	<hr/>
At 30 June 2006	40,000
	<hr/>
NET BOOK VALUE	
At 30 June 2006	360,000
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>

4. ULTIMATE PARENT COMPANY

The company's immediate and ultimate parent undertaking is Primast Medical Limited, a company registered in England.