

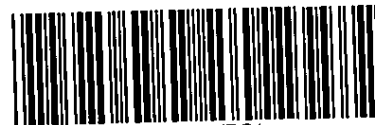
REGISTERED NUMBER: 05478248 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

Primast Medical Services Limited

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COMPANIES HOUSE

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for the Year Ended 30 June 2007**

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**Company Information
for the Year Ended 30 June 2007**

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 2007**

	Notes	30 6 07 £	£	30 6 06 £	£
FIXED ASSETS					
Intangible assets	2		320,000		360,000
CURRENT ASSETS					
Debtors		200		11,817	
Cash at bank		351,607		193,557	
		<u>351,807</u>		<u>205,374</u>	
CREDITORS					
Amounts falling due within one year		<u>284,390</u>		<u>440,046</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>67,417</u>		<u>(234,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>387,417</u></u>		<u><u>125,328</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>387,317</u>		<u>125,228</u>
SHAREHOLDERS' FUNDS			<u><u>387,417</u></u>		<u><u>125,328</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

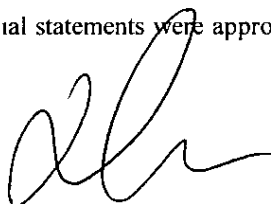
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 5 December 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 Year Ended 30 June 2007

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	
At 1 July 2006 and 30 June 2007	400,000
AMORTISATION	
At 1 July 2006	40,000
Charge for year	40,000
At 30 June 2007	80,000
NET BOOK VALUE	
At 30 June 2007	320,000
At 30 June 2006	360,000

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
100,000	Ordinary		100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
100	Ordinary		100	100

4 ULTIMATE PARENT COMPANY

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