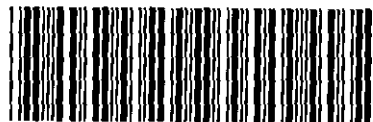


REGISTERED NUMBER: NI064558 (Northern Ireland)

Abbreviated Unaudited Accounts
for the period 9 May 2007 to 31 May 2008
for
environMED Limited

TUESDAY



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02/03/2010

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COMPANIES HOUSE

environMED Limited

**Contents of the Abbreviated Accounts
for the period 9 May 2007 to 31 May 2008**

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environMED Limited

**Company Information
for the period 9 May 2007 to 31 May 2008**

DIRECTORS:

Dr S T Maze
Mrs M O Maze

SECRETARY:

Dr S T Maze

REGISTERED OFFICE:

22 Orpinsmill Road
Ballyclare
Co Antrim
BT39 0SX

REGISTERED NUMBER:

NI064558 (Northern Ireland)

ACCOUNTANTS:

Agnew Mitchell & Cairns
184 Rashee Road
Ballyclare
Co Antrim
BT39 9JB

environMED Limited

**Report of the Accountants to the Directors of
environMED Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2008 set out on pages four to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Agnew Mitchell & Cairns
184 Rashee Road
Ballyclare
Co Antrim
BT39 9JB

Date

01/03/10

env ronMED Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,130
CURRENT ASSETS			
Stocks		3,150	
Debtors		5,837	
		<u>8,987</u>	
CREDITORS			
Amounts falling due within one year		4,735	
		<u>4,735</u>	
NET CURRENT ASSETS			4,252
TOTAL ASSETS LESS CURRENT LIABILITIES			5,382
PROVISIONS FOR LIABILITIES			81
NET ASSETS			<u>5,301</u>
CAPITAL AND RESERVES			
Called up share capital	3		5
Profit and loss account			5,296
			<u>5,301</u>
SHAREHOLDERS' FUNDS			<u>5,301</u>

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the period ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting record, which comply with Article 229 of the Companies (Northern Ireland) Order 1986 and
- 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 Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 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 VIII of the Companies (Northern Ireland) Order 1986 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

1/3/2010

and were signed on


Dr S T Maze - Director

The notes form part of these abbreviated accounts

environMED Limited

**Notes to the Abbreviated Accounts
for the period 9 May 2007 to 31 May 2008**

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 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,507</u>
At 31 May 2008	<u>1,507</u>
DEPRECIATION	
Charge for period	<u>377</u>
At 31 May 2008	<u>377</u>
NET BOOK VALUE	
At 31 May 2008	<u><u>1,130</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
5	Ordinary	£1	<u><u>5</u></u>

5 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

environMED Limited

**Notes to the Abbreviated Accounts - continued
for the period 9 May 2007 to 31 May 2008**

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the period ended 31 May 2008

Dr S T Maze

	£
Balance outstanding at start of period	-
Balance outstanding at end of period	835
Maximum balance outstanding during period	835

Mrs M O Maze

Balance outstanding at start of period	-
Balance outstanding at end of period	3,212
Maximum balance outstanding during period	3,212