

REGISTERED NUMBER: (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2005
for
All Things Medical Limited

2595193.



All Things Medical Limited

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for the Year Ended 31 March 2005**

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All Things Medical Limited
Company Information
for the Year Ended 31 March 2005

DIRECTORS: K Nicpon
Mrs B T Nicpon

SECRETARY: Mrs B T Nicpon

REGISTERED OFFICE: The Mill House
Winchester Road
Bishops Waltham
Hampshire
SO32 1AH

REGISTERED NUMBER: (England and Wales)

All Things Medical Limited

Abbreviated Balance Sheet 31 March 2005

	Notes	31.3.05 £	£	31.3.04 £	£
FIXED ASSETS					
Tangible assets	2		644,786		640,804
CURRENT ASSETS					
Debtors		872,957		231,005	
Cash at bank and in hand		<u>137</u>		<u>242,820</u>	
		873,094		473,825	
CREDITORS					
Amounts falling due within one year		<u>1,099,061</u>		<u>752,278</u>	
NET CURRENT LIABILITIES			<u>(225,967)</u>		<u>(278,453)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			418,819		362,351
CREDITORS					
Amounts falling due after more than one year			<u>502,684</u>		<u>557,176</u>
NET LIABILITIES			<u>(83,865)</u>		<u>(194,825)</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>2</u>		<u>2</u>
Profit and loss account			<u>(83,867)</u>		<u>(194,827)</u>
SHAREHOLDERS' FUNDS			<u>(83,865)</u>		<u>(194,825)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

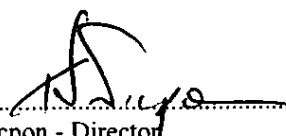
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

ON BEHALF OF THE BOARD:


K Nicpon - Director

Approved by the Board on 21.8.2009

The notes form part of these abbreviated accounts

All Things Medical Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2005

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 goods, 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.

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 10% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	747,767
Additions	<u>3,982</u>
At 31 March 2005	<u>751,749</u>
DEPRECIATION	
At 1 April 2004 and 31 March 2005	<u>106,963</u>
NET BOOK VALUE	
At 31 March 2005	<u><u>644,786</u></u>
At 31 March 2004	<u><u>640,804</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

All Things Medical Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2005**

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 March 2005:

	£
K Nicpon	
Balance outstanding at start of year	58,637
Balance outstanding at end of year	123,500
Maximum balance outstanding during year	<u>123,500</u>

Mrs B T Nicpon	
Balance outstanding at start of year	58,637
Balance outstanding at end of year	123,499
Maximum balance outstanding during year	<u>123,499</u>