

REGISTERED NUMBER: 04585850 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JULY 2004 TO 30TH JUNE 2005
FOR
FEMEDA LIMITED
AMENDED

RE-SCAN



21/4/6-120

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FEMEDA LIMITED

FINANCIAL STATEMENTS FOR THE PERIOD 1ST JULY 2004 TO 30TH JUNE 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Abbreviated Profit and Loss Account	3

FEMEDA LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST JULY 2004 TO 30TH JUNE 2005**

DIRECTORS:	Mr J Bradley Mr E M French Mr C Willis Ms J Herbert
SECRETARY:	Mr E M French
REGISTERED OFFICE:	C/O Enterprise Ventures Ltd Preston Technology Management Centre Marsh Lane Preston PR1 8UG
REGISTERED NUMBER:	04585850 (England and Wales)
ACCOUNTANTS:	Campus Ventures Ltd The Zochonis Building University of Manchester Oxford Road Manchester M13 9PL

FEMEDA LIMITED**Balance Sheet as at 30th June 2005**

	Notes	2005		2004	
		£	£	£	£
Fixed assets					
Tangible assets			-		-
			-		-
Current assets					
Trade Debtors		-		4,406	
Sundry Debtors		1,185		800	
Payments in advance		-		-	
Bank		22,073		1,735	
Petty Cash		-		-	
Total Current Assets			23,258		6,941
Creditors Amounts falling due within one year					
Trade Creditors		2,803		32,343	
Accruals		-		11,909	
Accrued Salaries		11,401			
Salaries Control		-		10,811	
PAYE & NI		-		-	
VAT		(387)		(4,501)	
Corporation Tax provision		-		-	
Total Current Liabilities			13,817		50,562
Net Current Assets/Liabilities			9,441		(43,621)
Net Fixed And Current Assets			9,441		(43,621)
Capital Employed					
Capital/Reserves/Net Profit (Loss)			161,185		50,800
Prior Year Profit & Loss Account			(94,421)		(94,421)
Current Year Profit & Loss Account			(57,323)		-
Total			9,441		(43,621)

The company is entitled to exemption from audit under Section 249a(1) of the Companies Act 1985 for the period ending 30th June 2005

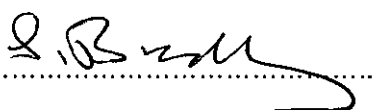
No notice has been deposited under Section 249b(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his 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 end and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements 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

Director.....

FEMEDA LIMITED**Profit and Loss Account for Period Ended 30th June 2005**

	2005	2004
	£	£
Sales	-	-
Total Income	-	-
 Gross Profit	 -	 -
 <u>Other Income:</u>		
Corporation Tax (R&D)	13,658	
 <u>Operating Expenses:</u>		
Salaries	41,384	37,716
Consultancy	-	616
Recruitment	-	16,667
Stationery	-	69
Office Expenses	-	33
Computer / Domain Names	60	-
Travel	307	76
Motor Expenses	-	1,200
Nuromed	-	5,937
Feminine Trials	-	8,800
Patent Costs	1,396	2,846
Design / Development Costs	23,334	16,250
Legal and Professional Fees	3,791	2,160
Campus Ventures charges	1,288	2,125
Sundries	(100)	
Bank charges	(30)	
Interest	(449)	(75)
 Total	 70,981	 94,421
 Net Profit / (Loss)	 (57,323)	 (94,421)