

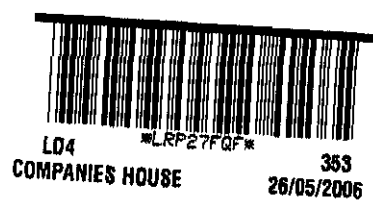
3001
Company Registration No. 01973849 (England and Wales)

ANATOMIA LIMITED

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ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005



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ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Intangible assets	2		-		5,543
Tangible assets	2		49,678		60,551
			<u>49,678</u>		<u>66,094</u>
Current assets					
Stocks		67,000		71,500	
Debtors		102,324		104,885	
Cash at bank and in hand		48,403		164,181	
		<u>217,727</u>		<u>340,566</u>	
Creditors: amounts falling due within one year		<u>(230,565)</u>		<u>(397,639)</u>	
Net current liabilities			<u>(12,838)</u>		<u>(57,073)</u>
Total assets less current liabilities			<u>36,840</u>		<u>9,021</u>
Creditors: amounts falling due after more than one year			(100,000)		(100,000)
Provisions for liabilities and charges			<u>(3,067)</u>		<u>-</u>
			<u>(66,227)</u>		<u>(90,979)</u>
Capital and Reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>(71,227)</u>		<u>(95,979)</u>
Shareholders' funds - all equity interests			<u>(66,227)</u>		<u>(90,979)</u>

The company is entitled to the exemption from the audit requirement contained in section 249A(1) of the Companies Act 1985, for the year ended 31 August 2005. No member of the company has deposited a notice, pursuant to section 249B(2), requiring an audit of these accounts.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Act; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company at 31 August 2005 and of its profit for the year then ended in accordance with section 226, and otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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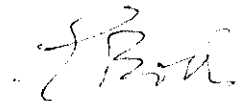
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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2005

In preparing these abbreviated accounts we have relied on the exemptions contained in 246 and 247 of the Companies Act 1985 on the basis that the company is entitled to the benefit of those exemptions as a small company.

The accounts were approved by the Board on 16th MAY 2006



E D Boyle

Director

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2005

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

1.2 Turnover

Turnover represents the invoiced value of goods sold and services provided net of VAT.

1.3 Patents

Patents and Website costs are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of ten and two years respectively.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold property	Over the term of the lease
Computer equipment	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts are treated as if they had been purchased outright at the present value of the rentals payable, less finance charges, over the primary period of the agreements. The corresponding obligations under these agreements are included in creditors. The finance element of the rentals payable is charged to the profit and loss account so as to produce a constant rate of charge on the outstanding balance in each period.

1.6 Stock

Stock is stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition.

1.7 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

1.8 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. All differences are taken to profit and loss account.

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

2	Fixed assets	Intangible	Tangible assets	Total
		assets		
		£	£	£
	Cost			
	At 1 September 2004 and at 31 August 2005	38,411	188,083	226,494
	Depreciation			
	At 1 September 2004	32,868	127,532	160,400
	Charge for the year	5,543	10,873	16,416
	At 31 August 2005	38,411	138,405	176,816
	Net book value			
	At 31 August 2005	-	49,678	49,678
	At 31 August 2004	5,543	60,551	66,094
3	Share capital		2005	2004
			£	£
	Authorised			
	5,000 Ordinary shares of £1 each		5,000	5,000
	Allotted, called up and fully paid			
	5,000 Ordinary shares of £1 each		5,000	5,000
4	Transactions with directors			
	Controlling party			
	The director, E D Boyle is the controlling party as he owns the entire issued ordinary share capital.			