

Registered Number 03294558

NOMAD MEDICAL LIMITED

Abbreviated Accounts

30 April 2008

NOMAD MEDICAL LIMITED

Registered Number 03294558

Balance Sheet as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>135,285</u>	<u>135,746</u>
Total fixed assets		135,285	135,746
Current assets			
Stocks		215,445	163,484
Debtors		108,395	122,729
Cash at bank and in hand		4,767	6,348
Total current assets		<u>328,607</u>	<u>292,561</u>
Creditors: amounts falling due within one year		(130,512)	(107,540)
Net current assets		198,095	185,021
Total assets less current liabilities		<u>333,380</u>	<u>320,767</u>
Creditors: amounts falling due after one year			(2,500)
Total net Assets (liabilities)		333,380	318,267
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>333,280</u>	<u>318,167</u>
Shareholders funds		<u>333,380</u>	<u>318,267</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 February 2009

And signed on their behalf by:

P F Goodyer, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover

Represents net cost of goods sold and services supplied, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2007	142,943
additions	
disposals	
revaluations	
transfers	
At 30 April 2008	<u>142,943</u>
Depreciation	
At 30 April 2007	7,197
Charge for year	461
on disposals	
At 30 April 2008	<u>7,658</u>
Net Book Value	
At 30 April 2007	135,746
At 30 April 2008	<u>135,285</u>

3 Transactions with directors

During the year the company sold goods to the value of £303,929 (Last year - £252,585) to Nomad Travellers Store & Medical Centre Limited, a company in which Mr P F Goodyer holds a controlling interest and of which Messrs. L I Goodyer and G Mallors serve as directors. These transactions were made on a normal trading basis. Other debtors includes an amount of £77,154 (Last year - £93,525) due from this company.

4 Related party disclosures

Not applicable.