

REGISTERED NUMBER: 03687641 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007
FOR
AMGEN RHONDDA LIMITED**

TUESDAY



A38 *A0WY5UMP* 225
13/11/2007
COMPANIES HOUSE

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FOR THE PERIOD ENDED 31 MARCH 2007**

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**COMPANY INFORMATION
FOR THE PERIOD ENDED 31 MARCH 2007**

DIRECTORS:	A D Maddox N K Brinn R J Mansfield M C Adams S G Morgan
SECRETARY:	A D Maddox
REGISTERED OFFICE:	Bryn Pica Llwydcoed Aberdare CF44 0BX
REGISTERED NUMBER:	03687641 (England and Wales)
AUDITORS:	KTS OWENS THOMAS LIMITED Chartered Accountants and Registered Auditors 18a Whitcombe Street Aberdare Rhondda Cynon Taf CF44 7AU
BANKERS:	Barclays Bank plc Pontypridd Business Centre 91 Taff Street Pontypridd

**REPORT OF THE INDEPENDENT AUDITORS TO
AMGEN RHONDDA LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Amgen Rhondda Limited for the period ended 31 March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



KTS OWENS THOMAS LIMITED
Chartered Accountants and Registered Auditors
18a Whitcombe Street
Aberdare
Rhondda Cynon Taf
CF44 7AU

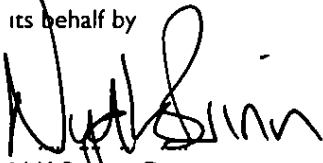
Date 22/07/07.

AMGEN RHONDDA LIMITED
**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	31 March 2007		31 May 2006	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		414,424		179,035
CURRENT ASSETS					
Debtors		53,138		75,777	
Cash at bank		<u>177,740</u>		<u>208,623</u>	
		230,878		284,400	
CREDITORS					
Amounts falling due within one year		<u>(106,068)</u>		<u>(136,573)</u>	
NET CURRENT ASSETS			<u>124,810</u>		<u>147,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>539,234</u>		<u>326,862</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,852,042		2,406,282
Profit and loss account			<u>(2,312,808)</u>		<u>(2,079,420)</u>
SHAREHOLDERS' FUNDS			<u>539,234</u>		<u>326,862</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board of Directors on 27/07/07 and were signed on its behalf by


N K Brinn - Director


M C Adams - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2007**

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 rate in order to write off each asset over its estimated useful life

Plant and machinery - Straight line over 10 years

Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. However, the directors consider that a liability to taxation is unlikely to materialise because of corporation tax losses within the group

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	179,035
Additions	<u>253,407</u>
At 31 March 2007	<u>432,442</u>
DEPRECIATION	
At 1 June 2006	-
Charge for year	<u>18,018</u>
At 31 March 2007	<u>18,018</u>
NET BOOK VALUE	
At 31 March 2007	<u><u>414,424</u></u>
At 31 May 2006	<u><u>179,035</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD ENDED 31 MARCH 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 March 2007 £	31 May 2006 £
100	Ordinary	£1	100	100
3,411,000	Preference	£1	<u>3,411,000</u>	<u>3,411,000</u>
			<u>3,411,100</u>	<u>3,411,100</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 March 2007 £	31 May 2006 £
100	Ordinary	£1	100	100
2,851,942	Preference	£1	<u>2,851,942</u>	<u>2,406,182</u>
			<u>2,852,042</u>	<u>2,406,282</u>

During the period 445,760 £1 Preference shares were issued at par