

Registration number 04417743

SYBERMEDICA LIMITED

Abbreviated accounts

for the year ended 31 May 2006

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SYBERMEDICA LIMITED

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INDEPENDENT AUDITORS' REPORT TO SYBERMEDICA LIMITED
under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Sybermedica Limited for the year ended 31 May 2006 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 them in an 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 as a body, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

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 in respect of the year ended 31 May 2006, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Chartered Accountants and
Registered auditors
Warwick House
Ermine Business Park
Huntingdon
Cambridgeshire
PE29 6XY
Date: - 5 MAR 2007

SYBERMEDICA LIMITED

ABBREVIATED BALANCE SHEET

as at 31 May 2006

	Notes	2006		2005	
		£	£	£	£
CURRENT ASSETS					
Stocks		-		2,682	
Debtors		4,226		7,701	
Cash at bank and in hand		10,659		41,143	
		<u>14,885</u>		<u>51,526</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(13,934)</u>		<u>(51,434)</u>	
NET CURRENT ASSETS			<u>951</u>		<u>92</u>
Net assets			<u><u>951</u></u>		<u><u>92</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		8		8
Profit and loss account			<u>943</u>		<u>84</u>
SHAREHOLDERS' FUNDS			<u><u>951</u></u>		<u><u>92</u></u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

Signed on behalf of the board of directors



Director

Approved by the board:

5/02/07

The notes on pages 3 to 4 form an integral part of these financial statements.

SYBERMEDICA LIMITED

Notes to the abbreviated financial statements for the year ended 31 May 2006

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

FRSSE 2005

The latest version of the Financial Reporting Standard for Smaller Entities incorporates recent changes in company law and simplifies requirements of current Financial Reporting Standards and Urgent Issue Task Force releases. The new standard has not resulted in any changes to the results for the current or preceding periods.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixtures, fittings
and equipment - 50% straight line

Stock

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. SHARE CAPITAL

	2006 £	2005 £
Authorised		
100,000 Ordinary shares of £0.01 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
800 Ordinary shares of £0.01 each	<u>8</u>	<u>8</u>
Equity Shares		
800 Ordinary shares of £0.01 each	<u>8</u>	<u>8</u>

SYBERMEDICA LIMITED

Notes to the abbreviated financial statements for the year ended 31 May 2006

3. TRANSACTIONS WITH DIRECTOR

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2006 £	2005 £	
Stephen Gatley MBA	-	5,000	5,000

During the year under review the following transactions occurred with directors.

Purchases were made from Integrated Dynamics Limited, a company of which Steven Gatley is a director. These were expenses recharges of £2,079 (2005 - £2,677) and royalties of £5,700 (2005 - £14,400), of which £nil remained unpaid at the end of the year.

Purchases were made from Interactive Dynamics, an unincorporated company in which Steven Gatley is a sole trader. These purchases totalled £2,940 (2005 - £7,625) of which £nil (2005 - £1,988) remained unpaid at the end of the year.