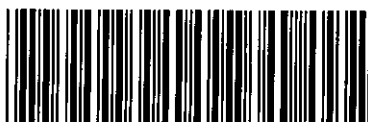


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006
FOR
AIKMO TRADING LIMITED

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AIKMO TRADING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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AIKMO TRADING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTORS: Dr K M O'Sullivan
Mrs T M O'Sullivan

SECRETARY: Mrs T M O'Sullivan

REGISTERED OFFICE: 62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

REGISTERED NUMBER: 04779531

ACCOUNTANTS: Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

AIKMO TRADING LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	55,691	56,117
CURRENT ASSETS			
Stocks		144,324	136,969
Debtors		366,412	384,245
Cash in hand		6,290	42,977
		<u>517,026</u>	<u>564,191</u>
CREDITORS			
Amounts falling due within one year		<u>223,309</u>	<u>175,050</u>
NET CURRENT ASSETS		<u>293,717</u>	<u>389,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		349,408	445,258
CREDITORS			
Amounts falling due after more than one year		<u>286,735</u>	<u>171,874</u>
NET ASSETS		<u><u>62,673</u></u>	<u><u>273,384</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	405,000	405,000
Profit and loss account		<u>(342,327)</u>	<u>(131,616)</u>
SHAREHOLDERS' FUNDS		<u><u>62,673</u></u>	<u><u>273,384</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

AIKMO TRADING LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2006

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 21 November 2006 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K. M. O'Sullivan', with a stylized flourish at the end.

Dr K M O'Sullivan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period and also have been consistently applied within the same accounts.

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).

The effect of events relating to the year ended 31 March 2006, which occurred before the date of approval of the financial statements by the Board of Directors, have been included to the extent required to show a true and fair view of the state of affairs at 31 March 2006 and its results for the year ended on that date.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Office equipment	- 10% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pensions

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

AIKMO TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2006

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	65,781
Additions	10,028
	<hr/>
At 31 March 2006	75,809
	<hr/>
DEPRECIATION	
At 1 April 2005	9,664
Charge for year	10,454
	<hr/>
At 31 March 2006	20,118
	<hr/>
NET BOOK VALUE	
At 31 March 2006	55,691
	<hr/>
At 31 March 2005	56,117
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2006	2005
Number:	Class:	value:	£	£
500,000	Ordinary	£1	500,000	500,000
500,000	Ordinary 'A'	£1	500,000	500,000
			<hr/>	<hr/>
			1,000,000	1,000,000
			<hr/>	<hr/>

Allotted, issued and fully paid:		Nominal	2006	2005
Number:	Class:	value:	£	£
305,000	Ordinary	£1	305,000	305,000
100,000	Ordinary 'A'	£1	100,000	100,000
			<hr/>	<hr/>
			405,000	405,000
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The Ordinary shares are owned by the parent company Aikmo Medical Limited.

5. RELATED PARTY DISCLOSURES

Included within creditors falling due within one year, was the following directors' current account:

Dr K M O'Sullivan

£783