

**REGISTRAR'S COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2008  
FOR  
TRI-MED SERVICES LIMITED**



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**TRI-MED SERVICES LIMITED**  
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**FOR THE YEAR ENDED 31 JANUARY 2008**

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**TRI-MED SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

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**DIRECTORS:**

Mr P B Jodoin  
Mr P B Nopper  
Mr P D W Smith

**SECRETARY:**

Mr P D W Smith

**REGISTERED OFFICE:**

1 Ossian Mews  
Finsbury Park  
London  
N4 4DT

**REGISTERED NUMBER:**

5015709 (England and Wales)

**ACCOUNTANTS:**

Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
Southgate  
London  
N14 6NZ

**TRI-MED SERVICES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	4,515	-
<b>CURRENT ASSETS</b>			
Debtors		859,489	823,689
Cash at bank and in hand		79,154	68,697
		<u>938,643</u>	<u>892,386</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>280,347</u>	<u>554,383</u>
<b>NET CURRENT ASSETS</b>		<u>658,296</u>	<u>338,003</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>662,811</u>	<u>338,003</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>603,180</u>	<u>323,064</u>
<b>NET ASSETS</b>		<u><u>59,631</u></u>	<u><u>14,939</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>59,531</u>	<u>14,839</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>59,631</u></u>	<u><u>14,939</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these abbreviated accounts


**TRI-MED SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2008**

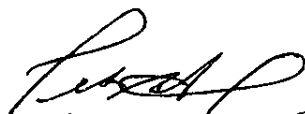

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22 January 2009 and were signed on its behalf by:



Mr P D W Smith - Director

  
P. JODOIN.  
P.B. NOLLEN

The notes form part of these abbreviated accounts

**TRI-MED SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

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**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 2007).

**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.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>6,020</b>
At 31 January 2008	<b>6,020</b>
<b>DEPRECIATION</b>	
Charge for year	<b>1,505</b>
At 31 January 2008	<b>1,505</b>
<b>NET BOOK VALUE</b>	
At 31 January 2008	<b>4,515</b>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<b>100</b>	<b>100</b>