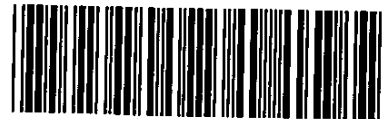


Company Registration No. 05277366 (England and Wales)

ABSOLUTE MEDICALS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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COMPANIES HOUSE

ABSOLUTE MEDICALS LIMITED

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ABSOLUTE MEDICALS LIMITED

INDEPENDENT AUDITORS' REPORT TO ABSOLUTE MEDICALS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Absolute Medicals Limited for the year ended 31 January 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. 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 the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Ian Smith (Senior Statutory Auditor)
for and on behalf of Ryecroft Glenton

31 July 2012

Chartered Accountants
Statutory Auditor

32 Portland Terrace
Newcastle upon Tyne
NE2 1QP

ABSOLUTE MEDICALS LIMITED

ABBREVIATED BALANCE SHEET

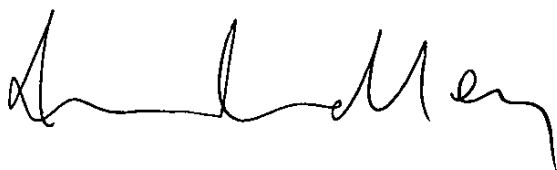
AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		630
Current assets					
Debtors		748,471		579,589	
Cash at bank and in hand		74,360		13,956	
		<u>822,831</u>		<u>593,545</u>	
Creditors: amounts falling due within one year		<u>(478,376)</u>		<u>(339,835)</u>	
Net current assets			344,455		253,710
Total assets less current liabilities			<u>344,455</u>		<u>254,340</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			344,454		254,339
Shareholders' funds			<u>344,455</u>		<u>254,340</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 31 July 2012

P I Ridley
Director



Company Registration No. 05277366

ABSOLUTE MEDICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day to day working capital requirements through the support of its ultimate controlling party and an overdraft facility which is repayable on demand

The director have prepared projected annual cash flow forecasts and on the basis of this cash flow information, continuing support of its ultimate controlling party and discussions with the company's bankers, the director consider that the company will continue to operate within the facility currently agreed

On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for provision of medical reports and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33 33% on a straight line basis
--------------------------------	---------------------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011 & at 31 January 2012	1,890
Depreciation	
At 1 February 2011 & at 31 January 2012	1,890
Net book value	
At 31 January 2012	-
At 31 January 2011	630

ABSOLUTE MEDICALS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Ultimate parent company

The ultimate controlling party is Sintons LLP, an entity registered in England and Wales which owns Maymask (158) Limited, the 100% holding company of Absolute Medicals Limited