

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

14TH APRIL 2005 TO 30TH APRIL 2006

FOR

IC MEDICAL LIMITED



IC MEDICAL LIMITED

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For The Period 14th April 2005 to 30th April 2006

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IC MEDICAL LIMITED

COMPANY INFORMATION

For The Period 14th April 2005 to 30th April 2006

DIRECTOR: I Cartmell

SECRETARY: M D Accountants Limited

REGISTERED OFFICE: Flat 4
28 Newton Drive
Blackpool
Lancashire
FY3 8BY

REGISTERED NUMBER: 05424721

ACCOUNTANTS: Flannagans
Chartered Accountants
7 Lowthian Rd
Hartlepool
TS24 8BH

IC MEDICAL LIMITED

ABBREVIATED BALANCE SHEET

30th April 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,517
CURRENT ASSETS			
Debtors		1,838	
Cash at bank		243	
		<u>2,081</u>	
CREDITORS			
Amounts falling due within one year		<u>3,652</u>	
NET CURRENT LIABILITIES			<u>(1,571)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,946</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>3,945</u>
SHAREHOLDERS' FUNDS			<u><u>3,946</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2006.

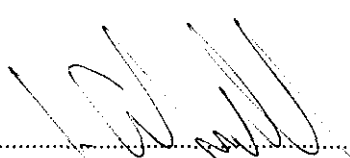
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 25/8/06 and were signed by:


.....
I Cartmell Director

The notes form part of these abbreviated accounts

IC MEDICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 14th April 2005 to 30th April 2006

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 services, 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.

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on cost

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

	Total £
COST	
Additions	6,530
At 30th April 2006	6,530
DEPRECIATION	
Charge for period	1,013
At 30th April 2006	1,013
NET BOOK VALUE	
At 30th April 2006	5,517

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1