

Company No.02234621

NOMOS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2002



NOMOS LIMITED

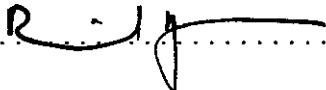
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2002

				<u>2001</u>	
	<u>Notes</u>	£	£	£	£
<u>FIXED ASSETS</u>					
Tangible assets	1(c), 3		487,205		473,315
<u>CURRENT ASSETS</u>					
Debtors		38,818		34,283	
Cash at bank and in hand		<u>9,205</u>		<u>14,213</u>	
		48,023		48,496	
<u>CREDITORS</u> amounts falling due within one year		(<u>120,749</u>)		(<u>83,967</u>)	
			(72,726)		(35,471)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>					
			414,479		437,844
<u>CREDITORS</u> : amounts falling due after more than one year			(175,153)		(175,159)
<u>NET ASSETS</u>					
			<u>239,326</u>		<u>262,685</u>
<u>CAPITAL AND RESERVES</u>					
Called up share capital	2		100		100
Profit and loss account			<u>239,226</u>		<u>262,585</u>
<u>EQUITY SHAREHOLDERS FUNDS</u>					
			<u>239,326</u>		<u>262,685</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% of the company's share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities.

Approved by the board of directors on 15th August 2002 and signed on its behalf.

..........R. Harvey - Director

The notes on pages 2 and 3 form part of these accounts.

NOMOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2002

1. STATEMENT OF ACCOUNTING POLICIES

(a) Basis of accounting

The accounts are prepared under the historical cost convention and incorporate the results of the principal activity as described in the director's report. The company's principal activity is continuing.

(b) Turnover

Turnover comprises the value of sales of services in the normal course of business.

(c) Tangible fixed assets and depreciation

No amortisation is provided on the company's freehold property.

Depreciation is provided on other fixed assets at rates calculated to write off the assets over their estimated useful lives as follows:

Furniture and equipment	-	20%	reducing balance
Motor vehicles	-	25%	" "

(d) Pension

The company operates a defined contribution pension scheme and any pension charge represents the amounts payable by the company to the fund in respect of the year.

2. CALLED UP SHARE CAPITAL

	<u>2002</u>	<u>2001</u>
Authorised:		
1,000 ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, issued and fully paid:		
100 ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>

NOMOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2002

3. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
<u>Cost</u>	
At 1.4.01	648,652
Additions	38,818
Disposals	<u>(38,006)</u>
At 31.3.02	<u>649,464</u>
<u>Depreciation</u>	
At 1.4.01	175,337
Provision for the year	19,855
Released on disposal	<u>(32,933)</u>
At 31.3.02	<u>162,259</u>
<u>NET BOOK VALUE</u>	
At 31.3.02	<u>487,205</u>
At 31.3.01	<u>473,315</u>

4. CREDITORS: Amounts falling due
after more than one year

	<u>2002</u>	<u>2001</u>
	<u>£</u>	<u>£</u>
Building Society loans	<u>175,153</u>	<u>175,159</u>