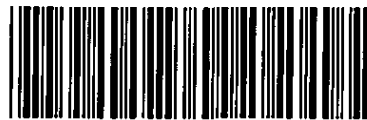


Abbreviated Unaudited Accounts for the Year Ended 30 September 2006

for

Ojelaceuticals Limited

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COMPANIES HOUSE

Ojelaceuticals Limited

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for the Year Ended 30 September 2006**

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Ojelaceuticals Limited
Company Information
for the Year Ended 30 September 2006

DIRECTORS:	J R Ojela Mrs K K Ojela
SECRETARY:	Mrs K K Ojela
REGISTERED OFFICE:	72 Bustleholme Lane West Bromwich West Midlands B71 3AN
REGISTERED NUMBER	4250412 (England and Wales)
ACCOUNTANTS:	Mortimer Beck & Brookes 8 Bore Street Lichfield Staffordshire WS13 6L L
BANKERS:	Royal Bank of Scotland St Ann Street Manchester M60 2SS

Otelaceuticals Limited

Abbreviated Balance Sheet
30 September 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	2 794	93 727
CURRENT ASSETS			
Debtors		29,077	23 158
Cash at bank		7 785	263
		36 862	23 421
CREDITORS			
Amounts falling due within one year		13 570	105,459
NET CURRENT ASSETS/(LIABILITIES)		23 292	(82 038)
TOTAL ASSETS LESS CURRENT LIABILITIES		26,086	11 689
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		25,986	11 589
SHAREHOLDERS' FUNDS		26 086	11 689

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 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

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 10 October 2007 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

Ojelaceuticals Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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

Plant and machinery etc - 25% on reducing balance

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	
At 1 October 2005	101 333
Disposals	(90 000)
At 30 September 2006	11 333
DEPRECIATION	
At 1 October 2005	7,607
Charge for year	932
At 30 September 2006	8 539
NET BOOK VALUE	
At 30 September 2006	2 794
At 30 September 2005	93 726

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1 000	Ordinary	£1 00	1 000	1 000
Allotted issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1 00	100	100