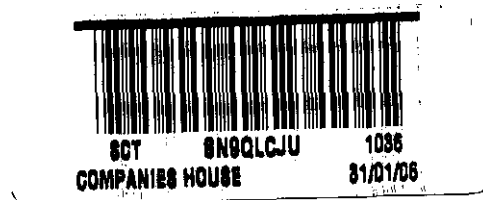


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005
FOR
SIMPSON MEDICAL REPORTS LTD



**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2005**

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SIMPSON MEDICAL REPORTS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2005

DIRECTOR: Dr J M Simpson

SECRETARY: Mrs S M Simpson

REGISTERED OFFICE: Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

REGISTERED NUMBER: SC242913

ACCOUNTANTS: Martin Aitken & Co
Chartered Accountants
Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

SIMPSON MEDICAL REPORTS LTD

ABBREVIATED BALANCE SHEET

31 March 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	971	993
CURRENT ASSETS			
Debtors		21,562	15,689
Cash at bank		7,992	12,370
		<u>29,554</u>	<u>28,059</u>
CREDITORS			
Amounts falling due within one year		<u>18,452</u>	<u>20,335</u>
NET CURRENT ASSETS		<u>11,102</u>	<u>7,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,073</u>	<u>8,717</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>12,071</u>	<u>8,715</u>
SHAREHOLDERS' FUNDS		<u>12,073</u>	<u>8,717</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

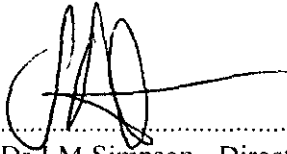
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 March 2005

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 June 2002).

ON BEHALF OF THE BOARD:



.....
Dr J M Simpson - Director

26/1/05

Approved by the Board on

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2005

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 June 2002).

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.

Fixtures and fittings	- 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	
At 1 April 2004	1,419
Additions	553
At 31 March 2005	1,972
DEPRECIATION	
At 1 April 2004	426
Charge for year	575
At 31 March 2005	1,001
NET BOOK VALUE	
At 31 March 2005	971
At 31 March 2004	993

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2