Registered Number SC279768

RESOMED LTD.

Abbreviated Accounts

28 February 2011

RESOMED LTD. **Registered Number SC279768**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		415		554
Total fixed assets			415		554
Current assets					
Stocks		10,641		10,329	
Debtors		2,500		2,000	
Cash at bank and in hand		1,750		4,518	
Total current assets		14,891		16,847	
Creditors: amounts falling due within one year		(5,118)		(5,400)	
Net current assets			9,773		11,447
Total assets less current liabilities			10,188		12,001
Total net Assets (liabilities)			10,188		12,001
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,088		11,901
Shareholders funds			10,188		12,001

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2011

And signed on their behalf by:
Dr Lothar Zieger, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

GBP 96,546

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	554
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	554
Depreciation	
At 28 February 2010	
Charge for year	139
on disposals	
At 28 February 2011	139
Net Book Value	
At 28 February 2010	554
At 28 February 2011	415