RESOMED LTD.

Company Registration Number:
SC279768 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

RESOMED LTD.

Company Information
for the Period Ended 31st December 2012

Director:	Dr Lothar Zieger
Company secretary:	Ms Susan Gibson
Registered office:	56 Knockomie Rise Forres Moray IV36 2HG
Company Registration Number:	SC279768 (Scotland)

RESOMED LTD.

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**9,500**	10,074
Debtors:		**2,182**	3,000
Cash at bank and in hand:		**2,735**	1,643
Total current assets:		**14,417**	14,717
Creditors			
Creditors: amounts falling due within one year		**2,200**	2,500
Net current assets (liabilities):		**12,217**	12,217
Total assets less current liabilities:		**12,217**	12,217
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**12,217**	12,217

The notes form part of these financial statements

RESOMED LTD.

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**12,215**	12,215
Total shareholders funds:		**12,217**	12,217

For the year ending 31 Dezember 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Lothar Zieger
Status: Director

The notes form part of these financial statements

RESOMED LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Plant and Machinery: 100% Straight Line Balance on cost.

RESOMED LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.