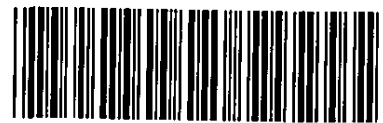


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

FOR

ANELCA CLINIC LIMITED

THURSDAY



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COMPANIES HOUSE

ANELCA CLINIC LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2008**

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ANELCA CLINIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008

DIRECTORS: Dr L C Andersson
Mr S G M Ohlin
Prof T P Carlstedt

SECRETARY: Mr S G M Ohlin

REGISTERED OFFICE: 205/207 Crescent Road
New Barnet
Herts
EN4 8SB

REGISTERED NUMBER: 3551237

ACCOUNTANTS: Mojabi & Co
205 Crescent Road
New Barnet
Hertfordshire
EN4 8SB

ANELCA CLINIC LIMITED
ABBREVIATED BALANCE SHEET
30TH JUNE 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		15,976		19,523
CURRENT ASSETS					
Stocks		38,619		28,698	
Debtors		120,337		316,556	
Cash at bank		24,702		-	
		<u>183,658</u>		<u>345,254</u>	
CREDITORS					
Amounts falling due within one year		<u>115,829</u>		<u>281,041</u>	
NET CURRENT ASSETS			<u>67,829</u>		<u>64,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,805</u>		<u>83,736</u>
PROVISIONS FOR LIABILITIES			<u>1,303</u>		<u>1,458</u>
NET ASSETS			<u><u>82,502</u></u>		<u><u>82,278</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>82,402</u>		<u>82,178</u>
SHAREHOLDERS' FUNDS			<u><u>82,502</u></u>		<u><u>82,278</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 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.

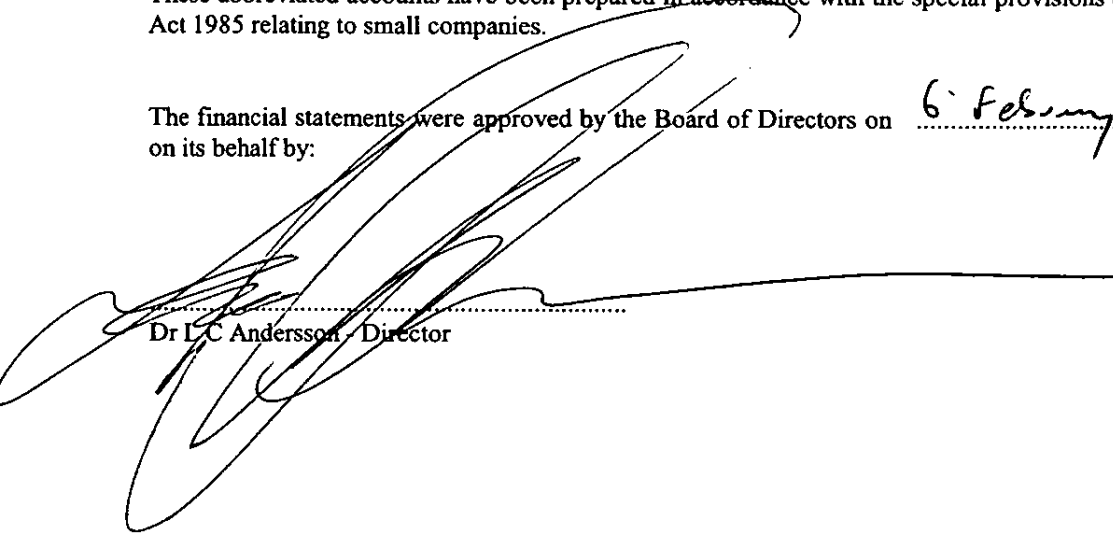
The notes form part of these abbreviated accounts

ANELCA CLINIC LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2008

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 6 February.....2009 and were signed on its behalf by:



.....
Dr L.C. Andersson - Director

The notes form part of these abbreviated accounts

ANELCA CLINIC LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008**

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 2007).

Turnover

Turnover represents net invoiced sales of goods and services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33.3% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	102,969
Additions	889
	<hr/>
At 30th June 2008	103,858
	<hr/>
DEPRECIATION	
At 1st July 2007	83,446
Charge for year	4,436
	<hr/>
At 30th June 2008	87,882
	<hr/>
NET BOOK VALUE	
At 30th June 2008	15,976
	<hr/>
At 30th June 2007	19,523
	<hr/>

ANELCA CLINIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

ANELCA CLINIC LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ANELCA CLINIC LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mojabi & Co
205 Crescent Road
New Barnet
Hertfordshire
EN4 8SB

Date:2009