

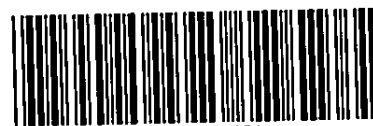
ADVANCED ALLERGY TECHNOLOGIES LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008

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The company's registered number is 02771476

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ADVANCED ALLERGY TECHNOLOGIES LTD
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
Tangible Assets	2		1,173	<u>1,380</u>
CURRENT ASSETS				
Stock	1c	4,357		4,255
Debtors falling due within one year		1,069		1,233
Cash at bank and in hand		1,905		-
		<u>7,331</u>		<u>5,488</u>
CREDITORS: Amounts falling due within one year		<u>16,907</u>		<u>21,963</u>
NET CURRENT LIABILITIES			(9,576)	(16,475)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,403)	(15,095)
CREDITORS: Amounts falling due after more than one year			(103,680)	(94,530)
		<u>£</u>	<u>(112,083)</u>	<u>£</u> <u>(109,625)</u>
CAPITAL AND RESERVES				
Profit and loss account			(112,083)	(109,625)
		<u>£</u>	<u>(112,083)</u>	<u>£</u> <u>(109,625)</u>

The notes on pages 3 to 4 form part of these accounts

ADVANCED ALLERGY TECHNOLOGIES LTD
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 30 APRIL 2008

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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.

These abbreviated accounts were approved by the board of directors on


, Director

The notes on pages 3 to 4 form part of these accounts

ADVANCED ALLERGY TECHNOLOGIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008	2007
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

ADVANCED ALLERGY TECHNOLOGIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2008

2. TANGIBLE FIXED ASSETS	2008	2007
	£	£
Cost		
At 1st May 2007	2,164	2,164
At 30 April 2008	2,164	2,164
Depreciation		
At 1st May 2007	784	541
For the year	207	243
At 30 April 2008	991	784
Net Book Amounts		
At 30 April 2008	£ 1,173	£ 1,380
3. CALLED UP SHARE CAPITAL	2008	2007
	£	£
Authorised:		
Allotted, issued and fully paid:		