

COMPANY REGISTRATION NUMBER 5674265

DEFIBRILLATOR LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2009

ABRAMS ASHTON
Chartered Accountants
77 Corporation Street
St. Helens
Merseyside
WA10 1SX

FRIDAY



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DEFIBRILLATOR LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2009

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DEFIBRILLATOR LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF DEFIBRILLATOR
LIMITED**

YEAR ENDED 31 JANUARY 2009

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 January 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



ABRAMS ASHTON
Chartered Accountants

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DEFIBRILLATOR LIMITED
ABBREVIATED BALANCE SHEET
31 JANUARY 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		-	295
CURRENT ASSETS			
Stocks		-	325
Debtors		3,468	7,550
Cash at bank and in hand		1,060	2,159
		<u>4,528</u>	<u>10,034</u>
CREDITORS: Amounts falling due within one year		<u>(2,538)</u>	<u>(7,057)</u>
NET CURRENT ASSETS		<u>1,990</u>	<u>2,977</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,990</u>	<u>3,272</u>
PROVISIONS FOR LIABILITIES		-	(15)
		<u>1,990</u>	<u>3,257</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		1,989	3,256
SHAREHOLDERS' FUNDS		<u>1,990</u>	<u>3,257</u>

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

DEFIBRILLATOR LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17/1/09



MRS S E RALFS
Director

Company Registration Number: 5674265

The notes on pages 4 to 5 form part of these abbreviated accounts.

DEFIBRILLATOR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2009

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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).

1.2 Turnover

Revenue comprises the fair value of the sale of goods and services net of value added tax, rebates and discounts. Sale of goods and services are recognised when the company has delivered the goods and services to the customers.

1.3 Fixed assets

All fixed assets are initially recorded at cost.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33% straight line

1.5 Stocks

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

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax has not been discounted.

DEFIBRILLATOR LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2008	440
Disposals	(440)
At 31 January 2009	<u>—</u>
DEPRECIATION	
At 1 February 2008	145
On disposals	(145)
At 31 January 2009	<u>—</u>
NET BOOK VALUE	
At 31 January 2009	<u>—</u>
At 31 January 2008	<u>295</u>

3. TRANSACTIONS WITH THE DIRECTOR

During the current year Mrs S E Ralphs, the director, purchased the computer equipment from the company at a value of £220.

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>