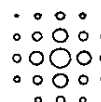

financial statements abbreviated

CliniMed Care Services Limited

For the period ended 31 October 2009

Company registration number 02775112



MacIntyre Hudson

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CliniMed Care Services Limited Company number 02775112

Independent Auditor's Report to CliniMed Care Services Limited

Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Balance Sheet, Accounting Policies and the related notes, together with the financial statements of CliniMed Care Services Limited for the period from 1 January 2009 to 31 October 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditor

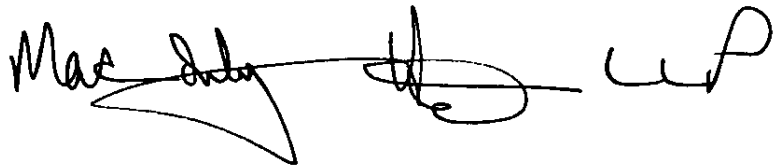
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



PATRICK BYRNE FCA
(Senior Statutory Auditor)
For and on behalf of
MACINTYRE HUDSON LLP
Statutory Auditor and Chartered Accountants

31 Castle Street
High Wycombe
Buckinghamshire
HP13 6RU

15 January 2010

CliniMed Care Services Limited Company number 02775112

Abbreviated Balance Sheet

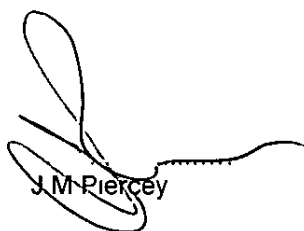
31 October 2009

	Note	31 Oct 09 £	31 Dec 08 £
Creditors: amounts falling due within one year		-	601,894
Total assets less current liabilities		-	(601,894)
Capital and reserves			
Called-up equity share capital	1	2	2
Profit and loss account		(2)	(601,896)
Deficit		-	£(601,894)

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

14th January 2010
~~2009~~



J.M. Piercey

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

CliniMed Care Services Limited Company number 02775112

Accounting Policies

Period from 1 January 2009 to 31 October 2009

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 April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Going concern

An application for striking off the company will be made to the Registrar of Companies following submission of these financial statements for filing at Companies House.

CliniMed Care Services Limited Company number 02775112

Notes to the Abbreviated Accounts

Period from 1 January 2009 to 31 October 2009

1. Share capital

Authorised share capital:

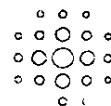
	31 Oct 09	31 Dec 08
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Oct 09		31 Dec 08	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

2. Ultimate parent company

The director considers that the ultimate parent company is CliniMed (Holdings) Limited



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[Find us]

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Carrwood MacIntyre
Independent financial advisers
Contact your local office - see details above



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