

**COMPANY NO: 02981761**

**COMPANY NAME: KAIZEN MEDICAL SERVICES LIMITED**

**BALANCE SHEET AS AT: 31 OCTOBER 1996**

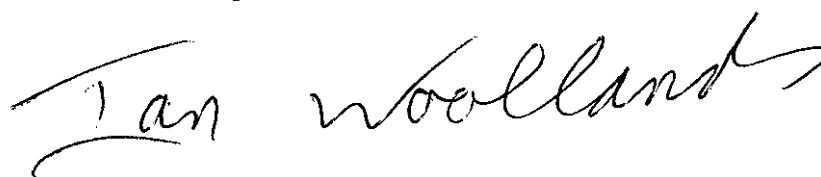
<b>ASSETS</b>	<b>Year 1996</b>	<b>Year 1995</b>
<b>A. CALLED UP SHARE CAPITAL NOT PAID</b>	<b>Nil</b>	<b>Nil</b>
<b>B. FIXED ASSETS</b>		
<b>I. Intangible Assets</b>	<b>Nil</b>	<b>Nil</b>
<b>II. Tangible Assets</b>	<b>Nil</b>	<b>Nil</b>
<b>II. Investments</b>	<b>Nil</b>	<b>Nil</b>
	<hr/> <b>Nil</b>	<hr/> <b>Nil</b>
<b>C. CURRENT ASSETS</b>		
<b>I. Stocks</b>	<b>Nil</b>	<b>Nil</b>
<b>II. Debtors</b>	<b>Nil</b>	<b>Nil</b>
<b>II. Investments</b>	<b>Nil</b>	<b>Nil</b>
<b>IV. Cash at bank &amp; in hand</b>	<b>£2</b>	<b>£2</b>
	<hr/> <b>£2</b>	<hr/> <b>£2</b>



	Year 1996	Year 1995
<b>LIABILITIES</b>		
<b>A. CAPITAL AND RESERVES</b>		
I. Called up Share Capital	Nil	<i>Nil</i>
II. Share Premium Account	Nil	<i>Nil</i>
III. Revaluation Reserve	Nil	<i>Nil</i>
IV. Other Reserve	Nil	<i>Nil</i>
V. Profit and Loss Account	Nil	<i>Nil</i>
<b>B. PROVISION FOR LIABILITIES &amp; CHARGES</b>	Nil	<i>Nil</i>
<b>C. CREDITORS</b>	Nil	<i>Nil</i>
<b>D. ACCRUALS &amp; DEFERRED INCOME</b>	Nil	<i>Nil</i>
	<hr/> Nil	<hr/> <i>Nil</i>

The company KAIZEN MEDICAL SERVICES LIMITED was dormant throughout the financial year.

Approved by the board of directors on 28 February 1997  
and signed on their behalf by



**Dr. I G Woollands**  
Director & Company Secretary

## **NOTES TO THE BALANCE SHEET**

**The Authorized Share Capital of the Company is £1,000.**

**The Authorized Share Capital is divided into 1000 Ordinary Shares of £1 each.**

**The Issued Share Capital consists of 2 Ordinary Shares which have been transferred back to the Company by Brighton Director Ltd and Brighton Secretary Ltd.**

**The aggregate nominal value of the Issued Share Capital is £2 which is held by the Company Secretary as "Cash in Hand".**

**No further Share Capital has been issued during the Financial Year.**

**No emoluments or other benefits have been received by the Directors**