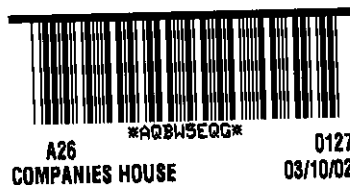


BLISS CLINICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2001



BLISS CLINICAL SERVICES LIMITED

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BLISS CLINICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Intangible assets	2		5,735		5,735
Tangible assets	2		48,590		10,746
Investments	2		1		-
			<u>54,326</u>		<u>16,481</u>
Current assets					
Debtors		756		100	
Cash at bank and in hand		23,963		-	
		<u>24,719</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(67,608)</u>		<u>(40,012)</u>	
Net current liabilities			<u>(42,889)</u>		<u>(39,912)</u>
Total assets less current liabilities			11,437		(23,431)
Creditors: amounts falling due after more than one year			<u>(41,419)</u>		<u>-</u>
			<u>(29,982)</u>		<u>(23,431)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(30,082)</u>		<u>(23,531)</u>
Shareholders' funds			<u>(29,982)</u>		<u>(23,431)</u>

BLISS CLINICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2001

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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.

The financial statements were approved by the board on 1.10.02.



E M C Meldrum
Director



S Anand
Director

BLISS CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for services rendered.

1.3 Trademarks

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight line
Fixtures, fittings & equipment	25% Straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 July 2000	5,735	14,532	-	20,267
Additions	-	41,865	1	3,912
At 30 June 2001	5,735	56,397	1	24,179
Depreciation				
At 1 July 2000	-	3,786	-	3,786
Charge for the year	-	4,021	-	3,388
At 30 June 2001	-	7,807	-	7,174
Net book value				
At 30 June 2001	5,735	48,590	1	17,005
At 30 June 2000	5,735	10,746	-	16,481

BLISS CLINICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2001

3	Share capital	2001 £	2000 £
	Authorised		
	100 Ordinary of £ 1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary of £ 1 each	100	100
		<u>100</u>	<u>100</u>