COMPANY REGISTRATION NUMBER NI031807

MEDICARE (NI) LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2011

COPPA 15 MAY 2012 SELFAS



MEDICARE (NI) LTD ABBREVIATED ACCOUNTS YEAR ENDED 31 AUGUST 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MEDICARE (NI) LTD ABBREVIATED BALANCE SHEET 31 AUGUST 2011

	Note	31 August 2011 £	31 August 2010 £
FIXED ASSETS Investments	2	36,331	36,331
TOTAL ASSETS LESS CURRENT	LIABILITIES	36,331	36,331
CAPITAL AND RESERVES Called-up equity share capital Profit and loss account	3	3 36,328	36,328
SHAREHOLDERS' FUNDS		36,331	36,331

For the year ended 31 August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors' acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; 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 and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements 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 for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 11 May 2012, and are signed on their behalf by:

Michael Guerin Director

Company Registration Number: NI031807

MEDICARE (NI) LTD NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 AUGUST 2011

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 FIXED ASSETS

			Investments £
	COST At 1 September 2010 and 31 August 2011		36,331
	NET BOOK VALUE		
	At 31 August 2011		36,331
	At 31 August 2010		36,331
3	SHARE CAPITAL		
	Authorised Share Capital:		
		31 August	31 August
		2011	2010
		£	£
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid:		
	3 Ordinary shares of £1 each	3	3

4 ULTIMATE PARENT COMPANY

The company's parent undertaking is Magir Limited, a private company incorporated and operating in Northern Ireland.