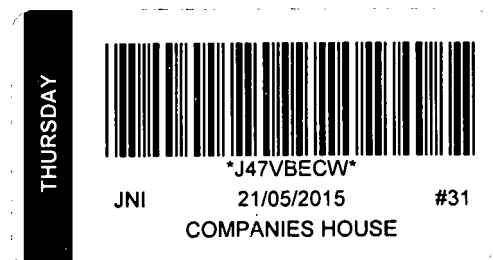
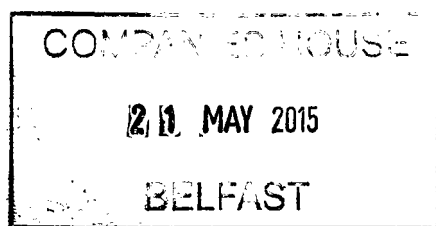


COMPANY REGISTRATION NUMBER NI031807

MEDICARE (NI) LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2014



MEDICARE (NI) LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2014

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MEDICARE (NI) LTD
ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	<i>Note</i>	31 August 2014 £	31 August 2013 £
FIXED ASSETS			
Investments	2	36,331	36,331
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,331	36,331
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called-up equity share capital	3	3	3
Profit and loss account		36,328	36,328
		<hr/>	<hr/>
SHAREHOLDERS' FUNDS		36,331	36,331
		<hr/>	<hr/>

For the year ended 31 August 2014 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 6 March 2015, 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 2014

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2014. 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 2013 and 31 August 2014	36,331
	<hr/>
NET BOOK VALUE	
At 31 August 2014	36,331
	<hr/>
At 31 August 2013	36,331
	<hr/>

3 SHARE CAPITAL

Authorised Share Capital:

	31 August	31 August
	2014	2013
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>

Allotted, called up and fully paid:

3 Ordinary shares of £1 each	3	3
	<hr/>	<hr/>

4 ULTIMATE PARENT COMPANY

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