

Abbreviated Financial Statements
for the Period 27 September 1999 to 30 September 2000
for
Combined Healthcare Limited



Combined Healthcare Limited

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for the Period 27 September 1999 to 30 September 2000

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Combined Healthcare Limited

Company Information

for the Period 27 September 1999 to 30 September 2000

DIRECTORS:

T Bowie
W Johnstone

SECRETARY:

William Johnstone

REGISTERED OFFICE:

10 Gateside Road
Dalmellington
Ayrshire
KA6 7RU

REGISTERED NUMBER:

200251 (Scotland)

ACCOUNTANTS:

Colgan & Co
Chartered Accountants
2 Old Glasgow Road
Uddingston
Glasgow
G71 7HF

Combined Healthcare Limited

Abbreviated Balance Sheet

30 September 2000

	Notes	£	£
FIXED ASSETS:			
Investments	2		100,000
CURRENT ASSETS:			
Cash at bank		551	
CREDITORS: Amounts falling due within one year		551	
NET CURRENT LIABILITIES:			-
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£100,000</u>
CAPITAL AND RESERVES:			
Called up share capital	3		<u>100,000</u>
SHAREHOLDERS' FUNDS:			<u>£100,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



T Bowie - DIRECTOR

Approved by the Board on 17 January 2002

The notes form part of these financial statements

Combined Healthcare Limited

Notes to the Abbreviated Financial Statements
for the Period 27 September 1999 to 30 September 2000

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the period ended 30 September 2000.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **FIXED ASSET INVESTMENTS**

	£
COST:	
Additions	100,000
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At 30 September 2000	100,000
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NET BOOK VALUE:	
At 30 September 2000	100,000
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
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