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**EMERGENCY DOCTORS LIMITED**

**MODIFIED ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2003**  
**(Registered in England and Wales, Number 857909)**



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**EMERGENCY DOCTORS LIMITED**

**BALANCE SHEET**

**AS AT 31<sup>ST</sup> DECEMBER 2003**

	Note	2003 £	2002 £
<b>Current Assets</b>			
Debtors	3	<u>857</u>	<u>857</u>
<b>Capital and reserves</b>			
Called up share capital	4	84	84
Share premium account		773	773
Profit and loss account		<u>--</u>	<u>--</u>
		<u>857</u>	<u>857</u>

The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small/medium companies

For the year ended 31 December 2003 the company was entitled to exemption under section 249a(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221;
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board on 1st July..... 2004 and were signed by:

**MA Ellis**  
Director



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**EMERGENCY DOCTORS LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2003**

**1. Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**2. Profit and Loss Account**

The company has not traded during the financial year, has received no income and incurred no expenditure, and consequently has made neither a profit nor a loss.

**3. Debtors**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
Amounts owed by group undertakings	<u>857</u>	<u>857</u>

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**EMERGENCY DOCTORS LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2003**

(continued)

**4. Share Capital**

	2003		2002	
	Number	£	Number	£
Authorised:				
'A' ordinary shares of £1 each	100	100	100	100
'B' ordinary shares of £1 each	100	100	100	100
	200	200	200	200
Allotted, called up and fully paid:				
'A' ordinary shares of £1 each	42	42	42	42
'B' ordinary shares of £1 each	42	42	42	42
	84	84	84	84

**5. Ultimate parent undertaking**

The immediate parent undertaking is Nestor Primecare Services Limited, which is incorporated in Great Britain and registered in England and Wales.

The parent undertaking of the smallest and largest group for which group accounts are prepared and in which the results of the company are consolidated, is Nestor Healthcare Group Plc, which is incorporated in Great Britain and registered in England and Wales.

Copies of the financial statements of Nestor Healthcare Group plc can be obtained from its registered office at The Colonnades, Beaconsfield Close, Hatfield, Herts. AL10 8YD.

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