

**Remedy Medical Limited**  
**Registered No: 998800**

**Modified Accounts**  
**for the Year Ended 31 December 2004**



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COMPANIES HOUSE

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07/10/05

**Balance Sheet**  
**At 31 December 2004**

	<i>Notes</i>	<b>2004</b> £	<b>2003</b> £
<b>Current assets</b>			
Amounts due from group undertakings		187	187
<b>Net assets</b>		187	187
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Reserves		87	87
<b>Total shareholders' funds</b>		187	187

The notes on page 2 form part of these accounts.

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

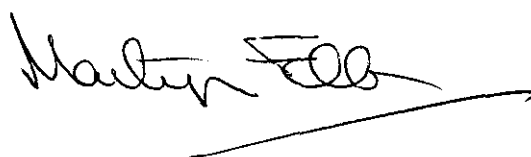
For the year ended 31 December 2004 the company was entitled to the exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249(B)(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true & 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements on pages 1 to 2 were approved by the board of directors on 6<sup>th</sup> October 2005 and were signed on its behalf by:



**M A Ellis**  
**Director**

# Remedy Medical Limited

## Notes to the Financial Statements For the Year Ended 31 December 2004

### 1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom under the historical cost convention.

The company has not traded during the year and no profit and loss account has been prepared.

### 2 Employee information

The company had no employees during the financial year (2003: nil).

### 3 Called up share capital

	2004 £	2003 £
Authorised, allotted, called-up and fully paid		
100 Ordinary shares of £1 each	100	100

### 4 Ultimate parent company

The Company's ultimate holding company is Nestor Healthcare Group plc, which is registered in England and Wales. It is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of the ultimate holding company's consolidated financial statements may be obtained from, Beaconsfield Court, Beaconsfield Road, Hatfield, Hertfordshire, AL10 8HU.