

**Nestor Medical Duty Services Limited**  
**Modified Accounts**  
**For the year ended 31 December 2006**

**Registered Number 1354503**



# Nestor Medical Duty Services Limited

## Balance sheet as at 31 December 2006

	Note	2006 £	2005 £
<b>Current assets</b>			
Amounts owed by group undertakings		200	200
<b>Net assets</b>		200	200
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		-	-
<b>Equity shareholders' funds</b>		200	200

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 2006 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

- ensuring the company keeps accounting records which comply with section 221, and
- 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 22<sup>nd</sup> June 2007 and were signed on its behalf by



M A Ellis

Director

# Nestor Medical Duty Services Limited

## Notes to the Financial Statements for the Year Ended 31 December 2006

### 1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with International Financial Reporting Standards (IFRS) as endorsed by the European Union

The company has not traded during the year and no income statement has been prepared

### 2 Called-up share capital

	2006 £	2005 £
<b>Authorised</b>		
200 ordinary shares of £1 each	200	200
<b>Allotted, called up and fully paid</b>		
200 ordinary shares of £1 each	200	200

### 3 Ultimate parent company

The company's ultimate parent company and controlling party is Nestor Healthcare Group plc, a company registered in England and Wales. Copies of the parent's consolidated financial statements may be obtained from The Secretary, Nestor Healthcare Group plc, Allen House, Station Road, Egham, Surrey TW20 9NT