

Nestor Medical Duty Services Limited

Registered No: 1354503

Modified Accounts

For the 13 month period ended 31 January 2012



Nestor Medical Duty Services Limited

Balance Sheet At 31 January 2012

	Notes	31 01 2012 £	31 12 2010 £
Current assets			
Amounts owed by group undertakings		200	200
Net assets		200	200
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		-	-
Equity shareholders' funds		200	200

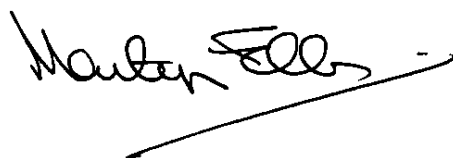
The notes on page 3 form part of these accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. For the period ended 31 January 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit of its financial statements for the period in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements on pages 2 to 3 were approved by the directors and authorised for issue on 31 August 2012



M A Ellis
Director

Nestor Medical Duty Services Limited
Company registration number 1354503

Nestor Medical Duty Services Limited

Notes to the Financial Statements

For the 13 month period ended 31 January 2012

1 Accounting policies

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

The company has not traded since incorporation and no income statement has been prepared

The accounting reference date of the company has been changed to 31 January so as to be consistent with that of its ultimate parent undertaking Acromas Holdings Limited. These accounts have accordingly been prepared for the 13 month period ending 31 January 2012

2 Called up share capital

	31 01 2012 £	31 12 2010 £
Authorised		
200 Ordinary shares of £1 each	200	200
Allotted, called up and fully paid		
200 Ordinary shares at £1 each	200	200

3 Ultimate parent undertaking

Throughout 2010 the company's ultimate parent undertaking was Nestor Healthcare Group plc, which is registered in England and Wales

On 1 February 2011 the entire issued share capital of Nestor Healthcare Group plc was acquired by Saga Group Limited, a wholly owned subsidiary of Acromas Holdings Limited. Since that date, therefore, the company's ultimate parent undertaking has been Acromas Holdings Limited, a company registered in England and Wales. This company is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of this company's consolidated financial statements may be obtained from its registered office Enbrook Park, Sandgate, Folkestone, Kent CT20 3SE