

Nestor Medical Duty Services Limited
Modified Accounts
For the year ended 31 December 2003

Registered Number 1354503



Nestor Medical Duty Services Limited

Balance sheet as at 31 December 2003

	Note	2003 £	2002 £
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 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 2003 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 1st July 04 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 2003

1 Accounting policies

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

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

2 Called-up share capital

	2003	2002
	£	£
Authorised		
200 ordinary shares of £1 each	200	200
Allotted, called up and fully paid		
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, The Colonnades, Beaconsfield Close, Hatfield, Herts, AL10 8YD.