

**INTEGRA HEALTHCARE LIMITED**

**Dormant Company Accounts**  
**for the year ended 31 March 2014**



**Company Registration No. 2335297**

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**Balance Sheet**  
as at 31 March 2014

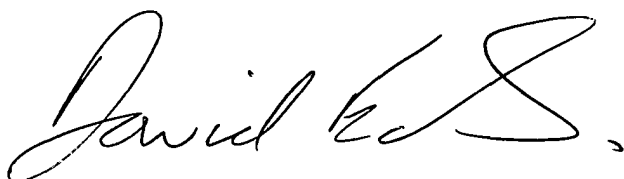
	Note	31 March 2014 £	31 March 2013 £
<b>Current assets</b>			
Debtors	2	<u>1,001</u>	<u>1,001</u>
<b>Net current assets</b>		<u>1,001</u>	<u>1,001</u>
<b>Total assets less current liabilities</b>		<u>1,001</u>	<u>1,001</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>1,001</u>	<u>1,001</u>
<b>Shareholder's funds</b>		<u>1,001</u>	<u>1,001</u>

The notes to the accounts on page 3 form an integral part of these dormant company accounts.

**Statements:**

- For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 ('the Act') relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Act.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors



Mr D J R Edmands  
Director

**Notes to the dormant company accounts  
for the year ended 31 March 2014**

**1. Accounting policies**

The particular accounting policies adopted are described below.

**Basis of accounting**

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

**2. Debtors**

	31 March 2014 £	31 March 2013 £
Amounts falling due within one year:		
Amounts owed by group undertakings	1,001	1,001

**3. Called up share capital**

	31 March 2014 £	31 March 2013 £
<b>Authorised:</b>		
1,001 Ordinary shares of £1.00 each	1,001	1,001
<b>Allotted, issued &amp; fully paid:</b>		
1,001 Ordinary shares of £1.00 each	1,001	1,001

# RHYS FRANCIS INSURANCE SERVICES LIMITED

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The Registrar of Companies  
Companies House  
Crown Way  
Cardiff  
CF14 3UZ

22 December 2014

Dear Sirs

Company Number: 3123752

Please find enclosed the following document for filing:

- Dormant Company Accounts for the year ended 31 March 2014

Yours faithfully



Phillipa Veitch

Rhys Francis Insurance Services Limited  
1 Adam Street, London WC2N 6LE

Registered office:  
3 More London Riverside, London SE1 2AQ  
Registered No. 2957828