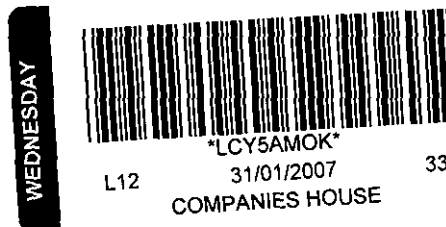


Company Registration No: 2351631 (England and Wales)

**UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2006**



*Presenter -*

**REED SMITH  
RICHARDS BUTLER LLP  
BEAUFORT HOUSE  
15 ST. BOTOLPH STREET  
LONDON EC3A 7EE  
SOLICITORS**

*Ref: Smg/743607*

# **UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED**

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# UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	£	2006 £	£	2005 £
<b>Fixed assets</b>					
Tangible assets	2		--		--
<b>Current assets</b>					
Debtors		1,502		3,814	
Cash at bank and in hand		--		1,549	
		<u>1,502</u>		<u>5,363</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(124,865)</u>		<u>(127,167)</u>	
<b>Net current liabilities</b>			<u>(123,363)</u>		<u>(121,804)</u>
<b>Total assets less current liabilities</b>			<u>(123,363)</u>		<u>(121,804)</u>
<b>Capital and reserves</b>					
Called up share capital	3		188,000		188,000
Profit and loss account			<u>(311,363)</u>		<u>(309,804)</u>
<b>Shareholders' funds</b>			<u>(123,363)</u>		<u>(121,804)</u>

# **UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2006**

*In preparing these abbreviated accounts the directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.*

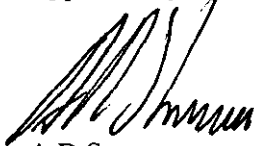
*The directors confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.*

*The directors acknowledge their responsibilities for:*

- 1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and*
- 2) preparing accounts which give a true and 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.*

*These abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.*

*Approved by the Board on 03 January 2007.*



**A D Stevensen  
Director**

# **UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006**

### **1 Accounting policies**

#### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **Turnover**

Turnover represents amounts invoiced during the year, net of Value Added Tax.

#### **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and equipment etc	33% on cost
-------------------------	-------------

#### **Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

# UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

### 2. Fixed assets

	Plant and equipment etc £
<b>Cost</b>	
At 01 April 2005	13,625
Additions	--
Disposals	--
	-----
At 31 March 2006	13,625
	=====
<b>Depreciation</b>	
At 01 April 2005	13,625
On disposals	--
Charge for year	--
	-----
At 31 March 2006	13,625
	=====
<b>Net book value</b>	
At 31 March 2006	--
	=====
At 31 March 2005	--
	=====

### 3. Share Capital

	2006 £	2005 £
<b>Authorised</b>		
2,000,000 ordinary shares of 10p each	200,000	200,000
	=====	=====
<b>Allotted, called up and fully paid</b>		
1,880,000 ordinary shares of 10p each	188,000	188,000
	=====	=====