

Company Registration No: 2351631 (England and Wales)

UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

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UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	£	2007 £	£	2006 £
Fixed assets					
Tangible assets	2		--		--
Current assets					
Debtors		1,500		1,502	
Creditors: amounts falling due within one year		(126,113)		(124,865)	
Net current liabilities			(124,613)		(123,363)
Total assets less current liabilities			(124,613)		(123,363)
Capital and reserves					
Called up share capital	3		188,000		188,000
Profit and loss account			(312,613)		(311,363)
Shareholder's funds			(124,613)		(123,363)

UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2007

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

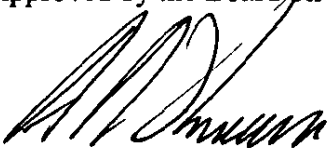
The director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 18 December 2007.



A D Stevensen
Director

UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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.

Fixtures, fittings and equipment

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 2007

2. Tangible fixed assets

	Fixtures, fittings and equipment £
Cost	
At 01 April 2006	13,625
Additions	--
Disposals	(13,625)

At 31 March 2007	--
	=====
Depreciation	
At 01 April 2006	13,625
Charge for year	--
Disposals in year	(13,625)

At 31 March 2007	--
	=====
Net book value	
At 31 March 2007	--
	=====
At 31 March 2006	--
	=====

3. Share capital

	2007 £	2006 £
Authorised		
2,000,000 ordinary shares of 10p each	200,000	200,000
	=====	=====
Allotted, called up and fully paid		
1,880,000 ordinary shares of 10p each	188,000	188,000
	=====	=====