

**Company Registration No: 2351631 (England and Wales)**

**UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

MONDAY



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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 2008

	Notes	2008 £	2007 £
<b>Current assets</b>			
Debtors		1,500	1,500
<b>Creditors: amounts falling due within one year</b>		(126,413)	(126,113)
<b>Net current liabilities</b>		<u>(124,913)</u>	<u>(124,613)</u>
<b>Capital and reserves</b>			
Called up share capital	2	188,000	188,000
Profit and loss account		(312,913)	(312,613)
<b>Shareholder's funds</b>		<u>(124,913)</u>	<u>(124,613)</u>

# **UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2008**

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.

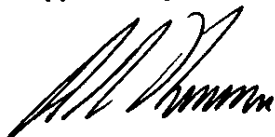
The director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

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 VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 21 August 2008.



A D Stevensen  
**Director**

# UK HEALTHCARE HOSPITALS MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 2007).

#### Turnover

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

#### 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.

### 2. Share capital

	2008 £	2007 £
<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