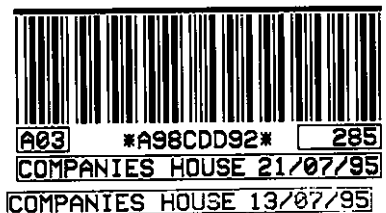


DONCASTER CARE DEVELOPMENTS LIMITED

ANNUAL REPORT

YEAR ENDED 31 MARCH 1995

Registered Number 2456170



DONCASTER CARE DEVELOPMENTS LIMITED

**ANNUAL REPORT
YEAR ENDED 31 MARCH 1995**

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DONCASTER CARE DEVELOPMENTS LIMITED
DIRECTORS' REPORT

The directors present their annual report together with the financial statements for the year ended 31 March 1995.

RESULTS AND REVIEW OF THE BUSINESS

The company did not trade during the year and it is not intended for the company to trade in the foreseeable future. There has been no income or expenditure and therefore the company made neither a profit nor a loss.

DIRECTOR

The director at 31 March 1995 and his interest in the shares of the company was as follows:

	<u>At 31 March 1995</u>	<u>At 31 March 1994</u>
D G Henderson	1	1

The interests of Mr D G Henderson in the shares of the ultimate parent company, Trinity Care plc, are disclosed in that company's accounts.

By order of the board

C. J. Goodall

C J GOODALL
Secretary

19 June 1995

DONCASTER CARE DEVELOPMENTS LIMITED

BALANCE SHEET

31 MARCH 1995

	<u>Notes</u>	<u>1995</u>	<u>1994</u>
		£	£
CURRENT ASSETS			
Debtors	2	<u>37,758</u>	<u>37,758</u>
CAPITAL AND RESERVES			
Called up share capital	3	37,187	37,187
Share premium account		<u>571</u>	<u>571</u>
EQUITY SHAREHOLDERS' FUNDS	4	<u>37,758</u>	<u>37,758</u>

The directors confirm that the company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the accounting period ended 31 March 1995.

Approved by the board on 19 June 1995

D. G. HENDERSON



DIRECTOR

DONCASTER CARE DEVELOPMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 1995

1 ACCOUNTING POLICIES

(a) **Accounting convention**

The financial statements have been prepared under the historical cost convention.

2 DEBTORS

Debtors comprised:

<u>1995</u>	<u>1994</u>
£	£
<u>37,758</u>	<u>37,758</u>

Amounts owed by group undertaking

3 SHARE CAPITAL

Ordinary shares of £1 each

Class A

Class B

<u>1995</u>	<u>1994</u>
£	£
150,000	150,000
150,000	150,000
<u>300,000</u>	<u>300,000</u>

Allotted, issued and fully paid:

Class A

Class B

37,187	37,187
-	-
<u>37,187</u>	<u>37,187</u>

4 SHAREHOLDERS' FUNDS

There were no movements in shareholders' funds in the year.

5 ULTIMATE PARENT COMPANY

Doncaster Care Developments Limited is a wholly owned subsidiary undertaking of Trinity Care plc, a company registered in England.

The accounts of the parent company may be obtained from its registered office:-

15 Musters Road, West Bridgford, Nottingham, NG2 7PP.