Annual report for the year ended 31 December 1996

Registered number: 2503184



Annual report for the year ended 31 December 1996

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Directors' report for the year ended 31 December 1996

The directors present their report and financial statements for the year ended 31 December 1996.

Activities

The Company has not traded during the year.

Directors

The directors who served during the year were:

M G Rogers (resigned 15 July 1996) J J Cockburn C R Chapman

J A S Jewitt was appointed a director on 10 March 1997.

Directors' interests

The directors had no interest in the share capital of the company.

The interests of J J Cockburn and C R Chapman in the share capital of Nestor Healthcare Group plc are disclosed in the accounts of that company.

Registered office

The registered office of the company became The Colonnades, Beaconsfield Close, Hatfield, Hertfordshire, AL10 8YD on 13 June 1996.

Company name

The name of the company was changed to Nestor Healthcare Training Services Limited on 12 August 1997.

Approved by the board on 4 September 1997 and signed on its behalf by

Secretary

Balance sheet at 31 December 1996

	Note	1996 £	1994 £
Current assets			
Owed by holding company		100	100
Capital and reserves			
Share capital	2	100	100
			

The company was dormant within the meaning of Section 250, Companies Act 1985, throughout the financial period ended 31 December 1996.

The financial statements on pages 2 and 3 were approved by the board of directors on 4 September 1997 and signed on its behalf by:

J A S Jewitt Director

Notes to the financial statements for the year ended 31 December 1996

1. Basis of Accounting

The financial statements have been prepared on the historic cost basis of accounting.

The Company has not traded during the year and no profit and loss account has been prepared.

2 Called-up share capital

	1996 £	1995 £
Authorised, allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
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3. Ultimate parent company

The Company's ultimate holding company is Nestor Healthcare Group plc a company registered in England and Wales. Copies of the ultimate parent's consolidated financial statements may be obtained from The Secretary, Nestor Healthcare Group plc, The Colonnades, Beaconsfield Close, Hatfield, Hertfordshire, AL10 8YD.