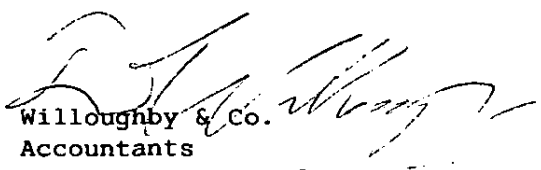


LONDON MEDICAL & GENERAL SERVICES LIMITED

ACCOUNTANTS REPORT

In our opinion the annexed Balance Sheet and Trading Profit and Loss Account have been properly prepared in accordance with the provisions of the Companies Acts 1948 to 2006 and give a true and fair view of the state of the Company's affairs as at 31st December, 2008 and of the Net Loss shown for the Year Ended 31st December, 2008.


Willoughby & Co.
Accountants
61, Warkworth Gardens,
Isleworth, Middlesex.
TW7 5JP.

FRIDAY



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30/01/2009
COMPANIES HOUSE

LONDON MEDICAL & GENERAL SERVICES LIMITED

REPORT OF THE DIRECTORS

ANNUAL ACCOUNTS OF THE COMPANY

The Directors have pleasure in submitting the Accounts and Balance Sheet, Profit and Loss Account of London Medical General Services Limited for the Year Ending 31st December, 2008.

ACTIVITIES OF THE COMPANY

The main activity of the Company is that of Medical Services to the Private Sector. No work has been carried out during Year.

DIVIDEND PAID OR PROPOSED

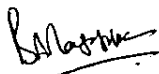
No Dividends have been or are recommended for payment in respect of the Year Ending 31st December, 2008.

DIRECTORS

Directors and their interests in the Shares of the Company at the beginning and end of the Year were as follows:-

Mrs. M. Royappa.	1
Dr. B.A. Royappa.	1

BY ORDER OF THE BOARD.


.....
Maria Royappa

Company Number 02804724

LONDON MEDICAL & GENERAL SERVICES LIMITED

TRADING, PROFIT AND LOSS ACCOUNT
FOR YEAR ENDING 31st DECEMBER, 2008.

	<u>£</u>	<u>£</u>
<u>INCOME</u> - No Income Gross Interest from Bank only		12

LESS OVERHEADS/EXPENSES

Annual Filing Fee	30	
Bank Charges/Interest	57	
Accountancy	80	<u>167</u>
<u>NET LOSS FOR YEAR</u>		<u>£155</u>

APPROPRIATION ACCOUNT B/FWD. (£3096)

Add Loss above £ 155

Total Loss to Carry Forward (£3251)

LONDON MEDICAL & GENERAL SERVICES LIMITED

BALANCE SHEET
AS AT 31st DECEMBER, 2008.

Authorised Share Capital of 100 Shares at £1.00
Share Capital Issued 2 x £1.00

2

APPROPRIATION ACCOUNT B/Fwd.

(3094)

(3096)

CURRENT ASSETS

Cash at Bank 386

CURRENT LIABILITIES

Sundry Creditors 110
Directors Current Account 3372

(3096)

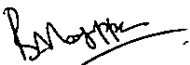
(£3096)

For the Year Ended 31st December, 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

No members have required the Company to obtain an Audit of its Accounts for the Year in question in accordance with Section 249B(2).

The Directors acknowledge their responsibility for:

- i) Ensuring the Company keeps Accounting Records which comply with Section 221 and
 - ii) Preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of its Financial Year and of its Profit and Loss for the Financial Year in accordance with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company.
- The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies.



DIRECTORS

