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**HEALTHCALL  
(MANCHESTER) LIMITED**

**MODIFIED ACCOUNTS**

**FOR THE YEAR ENDED 31st DECEMBER 2010**  
**(Registered in England and Wales, Number 3061665)**

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**HEALTHCALL (MANCHESTER) LIMITED**

**BALANCE SHEET**

**AS AT 31<sup>ST</sup> DECEMBER 2010**

	Note	2010 £	2009 £
<b>Current Assets</b>			
Debtors	2	<u>200,000</u>	<u>200,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	200,000	200,000
Profit and loss account		<u>--</u> <u>200,000</u>	<u>--</u> <u>200,000</u>

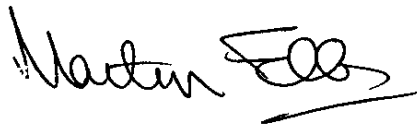
The notes on page 2 form an integral part of these financial statements

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit of its financial statements for the year in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements on pages 1 to 2 were approved by the directors and authorised for issue on 16 August 2011.



M A Ellis  
Director

Healthcall (Manchester) Limited  
Company registration number 3061665

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**HEALTHCALL (MANCHESTER) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2010**

**1     Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with International Financial Reporting Standards (IFRS) as endorsed by the European Union

**2     Debtor**

The amount due from the parent undertaking has no fixed repayment terms and is therefore repayable on demand

<b>3     <u>Share Capital</u></b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised, allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u><b>200,000</b></u>	<u><b>200,000</b></u>

**4     Income Statement**

The company has not traded during the year, has received no income and incurred no expenditure, and consequently the company made neither a profit nor a loss

**5.    Ultimate Parent Company**

Throughout 2010 the company's ultimate parent undertaking was Nestor Healthcare Group plc, which is registered in England and Wales. It is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of this company's consolidated financial statements may be obtained from its registered office, which since March 2011 has been Enbrook Park, Sandgate, Folkestone, Kent CT20 3SE.

On 1 February 2011, subsequent to the year end, the entire issued share capital of Nestor Healthcare Group plc was acquired by Saga Group Limited, a wholly owned subsidiary of Acromas Holdings Limited. Since that date, therefore, the company's ultimate parent undertaking has been Acromas Holdings Limited, a company registered in England and Wales and whose registered office is Enbrook Park, Sandgate, Folkestone, Kent CT20 3SE.