
**HEALTHCALL
(MANCHESTER) LIMITED**

MODIFIED ACCOUNTS

**FOR THE YEAR ENDED 31st DECEMBER 2009
(Registered in England and Wales, Number 3061665)**

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HEALTHCALL (MANCHESTER) LIMITED

BALANCE SHEET

AS AT 31ST DECEMBER 2009

	Note	2009 £	2008 £
Current Assets			
Debtors	2	<u>200,000</u>	<u>200,000</u>
Capital and reserves			
Called up share capital	3	200,000	200,000
Profit and loss account		<u>--</u>	<u>--</u>
		<u>200,000</u>	<u>200,000</u>

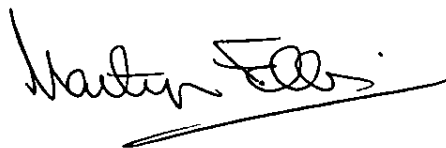
The notes on page 2 form an integral part of these financial statements

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 2009 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 director acknowledges his 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 director and authorised for issue on 30 April 2010



M A Ellis
Director

Healthcall (Manchester) Limited
Company registration number 3061665

HEALTHCALL (MANCHESTER) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2009

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

3. Share Capital

2009	2008
£	£

Authorised, allotted, called up and fully paid:

Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>
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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

The parent undertaking of the smallest and largest group for which group accounts are prepared and in which the results of the company are consolidated, is Nestor Healthcare Group plc, which is incorporated in Great Britain and registered in England and Wales

Copies of the ultimate parent company's consolidated financial statements may be obtained from its registered offices, Beaconsfield Court, Beaconsfield Road, Hatfield, Hertfordshire AL10 8HU
