

REGISTERED NUMBER: 3263160 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2002

FOR

GLOWSHIRE LIMITED



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COMPANIES HOUSE

\*A52H3NWS\*

0429  
29/08/03

**GLOWSHIRE LIMITED**

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**for the Year Ended 31 October 2002**

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**GLOWSHIRE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2002**

**DIRECTOR:**

Mrs. J Carry

**SECRETARY:**

SEFTA Secretaries Limited

**REGISTERED OFFICE:**

Unit 24, Oliver Business Park  
Oliver Road  
London  
NW10 7JB

**REGISTERED NUMBER:**

3263160 (England and Wales)

**ACCOUNTANTS:**

Jassens  
Chartered Accountants,  
34 Seymour Street,  
London  
U.K  
W1H 7JE

**GLOWSHIRE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 October 2002**

		<u>31.10.02</u>	<u>31.10.01</u>
	Notes	£	£
<b>FIXED ASSETS:</b>			
Investments	2	100	100
<b>CURRENT ASSETS:</b>			
Debtors		4,587	5,663
<b>CREDITORS:</b> Amounts falling due within one year		<u>(1,023)</u>	<u>(1,060)</u>
<b>NET CURRENT ASSETS:</b>		<u>3,564</u>	<u>4,603</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£3,664</u></u>	<u><u>£4,703</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	2	2
Profit and loss account		<u>3,662</u>	<u>4,701</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£3,664</u></u>	<u><u>£4,703</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2002.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
 Mrs. V. Carry - Director

Approved by the Board on 27 August 2003

The notes form part of these financial statements

**GLOWSHIRE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**for the Year Ended 31 October 2002**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**2. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 November 2001	
and 31 October 2002	100
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 October 2002	100
	<hr/> <hr/>
At 31 October 2001	100
	<hr/> <hr/>

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

**Medicure Limited**

Nature of business: Recruitment of Doctors for NHS hospitals.

	%
Class of shares:	holding
Ordinary	100.00

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.10.02	31.10.01
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.02	31.10.01
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>