

REGISTERED NUMBER: 3263160 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2001

FOR

GLOWSHIRE LIMITED



GLOWSHIRE LIMITED

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for the Year Ended 31 October 2001

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GLOWSHIRE LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2001

DIRECTOR:	Mrs. J Carry
SECRETARY:	SEFTA Secretaries Limited
REGISTERED OFFICE:	Unit 4, Oliver Business Park Oliver Road London NW10 7JB
REGISTERED NUMBER:	3263160 (England and Wales)
ACCOUNTANTS:	JASSENS Chartered Accountants 34 Seymour Street, London. W1H 5WD.

GLOWSHIRE LIMITED
ABBREVIATED BALANCE SHEET
31 October 2001

		<u>31.10.01</u>		<u>31.10.00</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Investments	2		100		100
CURRENT ASSETS:					
Debtors		5,663		7,129	
CREDITORS: Amounts falling due within one year		<u>1,060</u>		<u>1,466</u>	
NET CURRENT ASSETS:			<u>4,603</u>		<u>5,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£4,703</u></u>		<u><u>£5,763</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>4,701</u>		<u>5,761</u>
SHAREHOLDERS' FUNDS:			<u><u>£4,703</u></u>		<u><u>£5,763</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 2001.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2001 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. J Garry - DIRECTOR

Approved by the Board on 22 August 2002

The notes form part of these financial statements

GLOWSHIRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 October 2001

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 March 2000).

2. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 November 2000	
and 31 October 2001	<u>100</u>
NET BOOK VALUE:	
At 31 October 2001	<u>100</u>
At 31 October 2000	<u>100</u>

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:	31.10.01	31.10.00
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.01	31.10.00
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>