

REGISTERED NUMBER: 3263160 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 OCTOBER 2003**

**FOR**

**GLOWSHIRE LIMITED**

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**GLOWSHIRE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2003**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**GLOWSHIRE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2003**

**DIRECTOR:**

Mrs. J Carry

**SECRETARY:**

Nautilus Corporate Services 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 2003**

		<u>31.10.03</u>		<u>31.10.02</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Investments	2		100		100
<b>CURRENT ASSETS:</b>					
Debtors		3,564		4,587	
<b>CREDITORS:</b> Amounts falling due within one year		-		1,023	
<b>NET CURRENT ASSETS:</b>			3,564		3,564
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£3,664</u>		<u>£3,664</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			3,662		3,662
<b>SHAREHOLDERS' FUNDS:</b>			<u>£3,664</u>		<u>£3,664</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

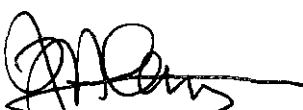
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 5 August 2004

The notes form part of these abbreviated accounts

**GLOWSHIRE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 October 2003**

**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).

The company was dormant throughout the year ended 31 October 2003. However, reference to information relating to the year ended 31 October 2002 has been made where appropriate.

**2. FIXED ASSET INVESTMENTS**

	£
<b>COST:</b>	
At 1 November 2002	
and 31 October 2003	<b>100</b>
	—
<b>NET BOOK VALUE:</b>	
At 31 October 2003	<b>100</b>
	==
At 31 October 2002	100
	==

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:	31.10.03	31.10.02
			£	£
100	Ordinary	£1	<b>100</b>	100
			==	==

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.10.03	31.10.02
			£	£
2	Ordinary	£1	<b>2</b>	2
			==	==