

Medical Solutions (Leeds) Limited

Registered number 3319706

Balance sheet*as at 31 December 2005*

	2005 £'000	2004 £'000
Fixed assets		
Investments	3,500	3,500
Current assets		
Debtors	16,725	16,725
Creditors: amounts falling due within one year	(6,994)	(6,994)
Net current assets	<u>9,731</u>	<u>9,731</u>
Total assets less current liabilities	13,231	13,231
Net assets	<u>13,231</u>	<u>13,231</u>
Capital and reserves		
Called up share capital	5,779	5,779
Share premium account	2,640	2,640
Profit and loss account	<u>4,812</u>	<u>4,812</u>
	<u>13,231</u>	<u>13,231</u>

For the year ended 31 December 2005 the Company was entitled to exemption under section 249AA (1) of the Companies Act 1985.

No members have required the Company to obtain an audit of its financial statements for the year in question in accordance with section 249B(2).

The Directors acknowledges their responsibilities for:

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

These financial statements were approved by the Director on 20 October 2006.



Dr NW Ash for Medical Solutions (Directors) Limited
Director

