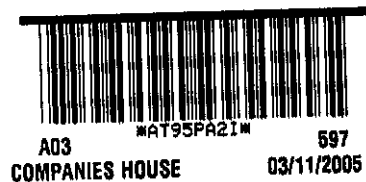


BELGRAVIA NURSING & CARE BUREAU LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2004

MICHAELIDES WARNER & CO LIMITED

Chartered Certified Accountants
102 Fulham Palace Road
London
W6 9PL



BELGRAVIA NURSING & CARE BUREAU LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

BELGRAVIA NURSING & CARE BUREAU LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2004**

	Note	2004 £	2003 £
FIXED ASSETS	2		
Tangible assets		<u>123,034</u>	<u>115,941</u>
CURRENT ASSETS			
Debtors		175,929	196,618
Cash at bank and in hand		<u>74,400</u>	<u>28,407</u>
		250,329	225,025
CREDITORS: Amounts falling due within one year		<u>177,561</u>	<u>130,002</u>
NET CURRENT ASSETS		<u>72,768</u>	<u>95,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195,802</u>	<u>210,964</u>
CREDITORS: Amounts falling due after more than one year			
		2,614	19,587
		<u>193,188</u>	<u>191,377</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>193,186</u>	<u>191,375</u>
SHAREHOLDERS' FUNDS		<u>193,188</u>	<u>191,377</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 6 July 2005.



MRS K. BLACKWOOD

The notes on pages 2 to 3 form part of these abbreviated accounts.

BELGRAVIA NURSING & CARE BUREAU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	-	over the term of the lease
Fixtures & Fittings	-	25% reducing balance basis
Motor Vehicles	-	25% reducing balance basis
Equipment	-	25% reducing balance basis

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2003	199,897
Additions	36,841
At 31 March 2004	<u>236,738</u>
DEPRECIATION	
At 1 April 2003	83,956
Charge for year	29,748
At 31 March 2004	<u>113,704</u>
NET BOOK VALUE	
At 31 March 2004	<u>123,034</u>
At 31 March 2003	<u>115,941</u>

BELGRAVIA NURSING & CARE BUREAU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2004

3. SHARE CAPITAL

Authorised share capital:

	2004	2003
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>