

CLINIC LIMITED

Company No. 03455741

DORMANT COMPANY

FINANCIAL STATEMENTS FOR THE YEAR

ENDED 31 OCTOBER 2004

JUICE CORPORATION
2-16 BURY NEW ROAD
MANCHESTER
M8 8FR



CLINIC LIMITED
YEAR ENDED 31 OCTOBER 2004

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CLINIC LIMITED**BALANCE SHEET AS AT 31 OCTOBER 2004**

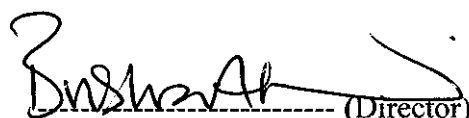
	<u>NOTES</u>	<u>2004</u> £	<u>2003</u> £
<u>CURRENT ASSETS:</u>			
Cash for called up Share Capital		100 =====	100 =====
<u>SHARE CAPITAL RESERVES:</u>			
Called up Share Capital	1	100 =====	100 =====

For the year ended 31 October 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 and members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for

- a. ensuring the company keeps accounting records which comply with section 221, and
- 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

APPROVED BY THE BOARD:

 (Director)

Date: 26/09/05

CLINIC LIMITED
AS AT 31 OCTOBER 2004

NOTES TO THE ACCOUNTS:

<u>1. CALLED UP SHARE CAPITAL</u>	<u>2004</u>	<u>2003</u>
	<u>£</u>	<u>£</u>
<u>AUTHORISED:</u>		
100 Ordinary shares of £1 each	100	100
	<u>===</u>	<u>===</u>
<u>ISSUED AND FULLY PAID:</u>		
100 Ordinary shares of £1 each	100	100
	<u>===</u>	<u>===</u>