

REGISTERED NUMBER: 3536347 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

FOR

DELTA NURSING AGENCY LIMITED



DELTA NURSING AGENCY LIMITED

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for the Year Ended 30 September 2003

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DELTA NURSING AGENCY LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2003

DIRECTOR: R Odong

SECRETARY: M Alier

REGISTERED OFFICE: 362 Old Kent Road
LONDON
SE1 5AA

REGISTERED NUMBER: 3536347 (England and Wales)

AUDITORS: Pam & Co.
Chartered Certified Accountants
1559 London Road
London
SW16 4AD

**REPORT OF THE INDEPENDENT AUDITORS TO
DELTA NURSING AGENCY LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 September 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

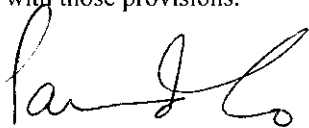
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Pam & Co.
Chartered Certified Accountants
1559 London Road
London
SW16 4AD

Date: 20 September 2004


DELTA NURSING AGENCY LIMITED

ABBREVIATED BALANCE SHEET
30 September 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		161,201		176,214
CURRENT ASSETS:					
Debtors		1,051,235		773,642	
Cash at bank and in hand		2,951		6,088	
		<u>1,054,186</u>		<u>779,730</u>	
CREDITORS: Amounts falling due within one year		<u>1,122,435</u>		<u>859,488</u>	
NET CURRENT LIABILITIES:			<u>(68,249)</u>		<u>(79,758)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£92,952</u></u>		<u><u>£96,456</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>82,952</u>		<u>86,456</u>
SHAREHOLDERS' FUNDS:			<u><u>£92,952</u></u>		<u><u>£96,456</u></u>

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:


.....
Director

Approved by the Board on 18/09/04.....

DELTA NURSING AGENCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2002	426,701
Additions	38,719
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At 30 September 2003	465,420
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DEPRECIATION:	
At 1 October 2002	250,486
Charge for year	53,733
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At 30 September 2003	304,219
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NET BOOK VALUE:	
At 30 September 2003	161,201
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At 30 September 2002	176,214
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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
300,000	Ordinary shares	£1	<u>300,000</u>	<u>300,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>