# ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 13 OCTOBER 1999 TO 31 MARCH 2001

**FOR** 

COMETIC MEDICAL ADVICE (UK) LIMITED

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# COMETIC MEDICAL ADVICE (UK) LIMITED

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### COMETIC MEDICAL ADVICE (UK) LIMITED

#### **COMPANY INFORMATION** FOR THE PERIOD 13 OCTOBER 1999 TO 31 MARCH 2001

DIRECTOR:

Dr M R Rakus

SECRETARY:

F. McGrath

REGISTERED OFFICE:

Springfield House

South Parade

Doncaster

South Yorkshire

DN1 2EG

**REGISTERED NUMBER:** 3858190 (England and Wales)

### COMETIC MEDICAL ADVICE (UK) LIMITED

#### ABBREVIATED BALANCE SHEET 31 MARCH 2001

	Notes	£
CURRENT ASSETS: Cash in hand		100
TOTAL ASSETS LESS CURRE LIABILITIES:	ENT	£100
		<del></del>
CAPITAL AND RESERVES:		
Called up share capital	2	100
SHAREHOLDERS' FUNDS:		£100
on the second se		=

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2001 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.

#### ON BEHALF OF THE BOARD:

Dr M R Rakus - DIRECTOR

#### S COMETIC MEDICAL ADVICE (UK) LIMITED

#### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 13 OCTOBER 1999 TO 31 MARCH 2001

#### 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 March 2000).

The company was dormant throughout the period ended 31 March 2001.

#### 2. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	£1.00	1,000
			<del></del>
		•	
Allotted, iss	ued and fully paid:		
Number:	Class:	Nominal	
		value:	£
100	Ordinary	£1.00	100

100 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.