

Report of the Directors and
Financial Statements for the Year Ended 30 September 2010
for
Molecular Imaging Solutions Limited

FRIDAY



A56 *AANWXTWP* 06/05/2011 93
COMPANIES HOUSE

Molecular Imaging Solutions Limited (Registered number 3892078)

Report of the Directors
for the Year Ended 30 September 2010

The directors present their report with the financial statements of the company for the year ended 30 September 2010

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year or subsequent to the year end

DIRECTORS

The directors who served during the year were as follows

L Ballinger-Finch
S Brcknell
H Lodge
P Whitecross

This report was approved by the board on 3 May 2011

ON BEHALF OF THE BOARD



H Lodge - Director

Molecular Imaging Solutions Limited (Registered number 3892078)

Profit and Loss Account
for the Year Ended 30 September 2010

	Year Ended 30 09 10 £'000	Year Ended 30 9 09 £'000
TURNOVER	-	-
Cost of sales	<u>-</u>	<u>-</u>
GROSS PROFIT	-	-
Administrative expenses	<u>-</u>	<u>2,187</u>
OPERATING PROFIT	-	2,187
Interest payable and similar charges	<u>-</u>	<u>(40)</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	-	2,147
Tax on profit on ordinary activities	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION	<u>-</u>	<u>2,147</u>

The company has not traded during the year The company received no income and incurred no expenditure and therefore made neither profit nor loss

Molecular Imaging Solutions Limited (Registered number 3892078)

Balance Sheet
30 September 2010

	Notes	30 9 10 £'000	30 9 09 £'000
CURRENT ASSETS			
Debtors		-	-
		<u> </u>	<u> </u>
NET ASSETS		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(1)</u>	<u>(1)</u>
SHAREHOLDERS' FUNDS		<u> </u>	<u> </u>

For the year ending 30 September 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 3 May 2011


H C Lodge - Director

Notes to the Financial Statements
for the Year Ended 30 September 2010

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal Value	30 09 10 £'000	30 09 09 £'000
1,000	Ordinary	£1 00	<u>1</u>	<u>1</u>

3 ULTIMATE CONTROLLING PARTY

The ultimate parent undertaking and controlling party is The Damask Trust, the trustees of which are Ivan Bradbury and Embleton Trust Corporation Limited

The largest group in which the company is consolidated is InHealth UK Holdings Limited. The smallest group in which the company is consolidated is InHealth Group Limited. Both companies are incorporated in England and Wales. The consolidated financial statements of these groups are available to the public and may be obtained from Beechwood Hall, Kingsmead Road, High Wycombe, Buckinghamshire, HP11 1JL.