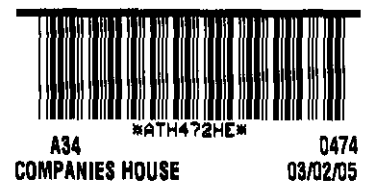


Unaudited Abbreviated Accounts for the Year Ended 30 April 2004

for

Medical Care Direct Ltd



Medical Care Direct Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2004

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**Medical Care Direct Ltd**

**Company Information**  
**for the Year Ended 30 April 2004**

<b>DIRECTOR:</b>	M Jones
<b>SECRETARY:</b>	South Road Registrars Limited
<b>REGISTERED OFFICE:</b>	83 Wimpole Street London W1G 9RQ
<b>REGISTERED NUMBER:</b>	4119418
<b>ACCOUNTANTS:</b>	Fisher Michael Ground Floor Boundary House 4 County Place, New London Road Chelmsford Essex CM2 0RE

**Medical Care Direct Ltd**

**Abbreviated Balance Sheet**  
**30 April 2004**

	Notes	2004 £	2003 £
<b>FIXED ASSETS</b>			
Tangible assets	2	228	1,173
<b>CURRENT ASSETS</b>			
Debtors		4,895	30,083
Cash at bank		194,885	70,951
		<u>199,780</u>	<u>101,034</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>196,471</u>	<u>92,321</u>
<b>NET CURRENT ASSETS</b>		<u>3,309</u>	<u>8,713</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,537</u>	<u>9,886</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>45,833</u>	<u>70,833</u>
		<u>(42,296)</u>	<u>(60,947)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	11,250	11,250
Share premium		47,502	47,502
Profit and loss account		<u>(101,048)</u>	<u>(119,699)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(42,296)</u>	<u>(60,947)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

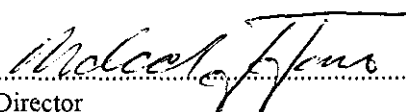
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 27/1/05.....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2004**