

Alpha Community Homecare Limited
Registered No: 4450395

Modified Accounts
For the Year ended 31 December 2007

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Alpha Community Homecare Limited

Balance Sheet

At 31 December 2007

	Notes	2007 £	2006 £
Current assets			
Debtors due within one year	3	8,046	8,046
Cash at bank and in hand		-	-
		<u>8,046</u>	<u>8,046</u>
Creditors Amounts falling due within one year		-	-
Net current assets		<u>8,046</u>	<u>8,046</u>
Net assets		<u>8,046</u>	<u>8,046</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		8,042	8,042
Equity shareholders' funds		<u>8,046</u>	<u>8,046</u>

The notes on page 2 form an integral part of these financial statements

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies. For the year ended 31 December 2007 the company was entitled to the exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249(B)(2) of the Companies Act 1985

The directors acknowledge their responsibility for

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

The financial statements on pages 1 to 2 were approved by the board of directors on 29th April 2008 and were signed on its behalf by



M A Ellis
Director

Alpha Community Homecare Limited
Notes to the Financial Statements
For the Year ended 31 December 2007

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with applicable International Financial Reporting Standards (IFRS) as endorsed by the European Union and under the historical cost convention

The company did not trade during the year and accordingly no income statement has been prepared

2 Employee information

The company had no employees during the financial year (2006 nil)

3 Debtors

	2007 £	2006 £
Amounts falling due within one year		
Amounts due from Group companies	8,046	8,046
	<u>8,046</u>	<u>8,046</u>

4 Called up share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary A shares of £1 each	1,000	1,000
100 Ordinary B shares of £1 each	100	100
100 Ordinary C shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid		
2 Ordinary A shares of £1 each	2	2
1 Ordinary B share of £1 each	1	1
1 Ordinary C share of £1 each	<u>1</u>	<u>1</u>

5 Ultimate parent undertaking

The company's ultimate parent undertaking is Nestor Healthcare Group plc, which is registered in England and Wales. It is the parent undertaking of the smallest and largest group to consolidate these financial statements. Copies of the ultimate parent company's consolidated financial statements may be obtained from its registered offices, Allen House, Station Road, Egham, Surrey TW20 9NT