

CHWP000



For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

| Company Number | 04468177 | | | |
|---|----------------------------|-----------|---|--|
| Company Name in full | QUEST SPECIAL CARE LIMITED | | | |
| Balance Sheet as at 30TH JUNE 2005 | | | | |
| | | | Current Year | Previous Year |
| | | | 2005 | 2004 |
| Called up Share Capital not paid | | £ | • | - |
| Cash at Bank and in Hand | | £ | 1.00 | 1.00 |
| NET ASSETS | | | £ 1.00 | £ 1.00 |
| Authorised share capital: | | | | |
| ordinary shares of | £ 1.00 | each | | |
| Issued share capital: | | | | |
| ordinary shares of | £ 1.00 | each | 1.00 | 1.00 |
| SHAREHOLDERS' FUNDS | | | £ 1.00 | £ 1.00 |
| Notes: 1. During the year the company allotted ordinary shares with an aggregate nominal value of £, the consideration received by the company was £ | | | | |
| 2. During the year the company acted as an agent for a person - if this applies please tick the box | | | | |
| (a) For the year ended section 249AA(1) of the Companies Act 1985. (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. (c) The director(s) acknowledge(s) 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. | | | | |
| These accounts were approved by the Board on 3TH JANUARY 2006 and signed on their behalf by: Director(s) | of Directors | | the box below bu House to contact form. The contact visible to searche | to give any contact information in it if you do, it will help Companies it you if there is a query on the it information that you give will be ers of the public record. |
| Z.:00:01(0) | | | Contact details: | |
| 03/2006 | | *ABMTREDI | | |

A41 *ABM'
COMPANIES HOUSE

573 07/04/2006