FIELDCARE INVESTMENTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

WEDNESDAY

A32

28/05/2008 COMPANIES HOUSE 207

FIELDCARE INVESTMENTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FIELDCARE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

		2007	7	2006	
	Notes	EUR	EUR	EUR	EUR
Fixed assets					
Investments	2		142		142
Current assets					
Debtors		1,686		2,322	
Creditors: amounts falling due within one year		(1,052)		(1,151)	
•					
Net current assets			634		1,171
Total assets less current liabilities			776		1,313
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			774		1,311
Shareholders' funds			776		1,313

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on 27/5/05

City Directors Limited

Director

FIELDCARE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

12 Turnover

Turnover represents the share of profits from the partnership, which trades in textile products

13 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Investments
Cost At 1 January 2007 & at 31 December 2007	142
At 31 December 2006	142

The company has a 10% interest in a partnership namely, Fieldcare Investments Ltd, which trades outside the United Kingdom. The share of turnover in the partnership for the year amounts to EUR 515 (2006 - EUR 805). The share of assets in the partnership amounts to EUR 1,686 (2006 - EUR 2,464).

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		EUR	EUR
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	2	2