FIELDCARE INVESTMENTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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FIELDCARE INVESTMENTS LIMITED

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FIELDCARE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

		2008		2007	
	Notes	EUR	EUR	EUR	EUR
Fixed assets					
Investments	2		142		142
Current assets					
Debtors		9,474		1,686	
Creditors: amounts falling due within					
one year		(2,366)		(1,052)	
Net current assets			7,108	_	634
Total assets less current liabilities			7,250		776
				•	
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,248	_	774
Shareholders' funds			7,250		776
				=	

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.

Mr Dennis Cook

Director

FIELDCARE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

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

1.3 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

	EUR
Cost At 1 January 2008 & at 31 December 2008	142
At 31 December 2007	142

Invoctments

The company has a 10% interest in a partnership, which trades outside the United Kingdom. The share of turnover in the partnership for the year amounts to EUR 9,001 (2007 - EUR 515). The share of assets in the partnership amounts to EUR 9,616 (2007 - EUR 1,828).

3	Share capital	2008 £	2007 £
	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