Continuum EBT Limited
Annual report
for the period ended 31 December 2010

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### **Continuum EBT Limited**

## Balance sheet at 31 December 2010

	Notes	31 December 2010 £
Debtors Amounts due from holding company		100
Net assets		100
Capital and reserves Called up share capital	2	100
Equity shareholders' funds		100

For the period ended 31 December 2010 the company was entitled to the exemption under section 480(1)(b) of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476(2) of the Companies Act 2006

The directors acknowledge their responsibility for

- (1) ensuring the company keeps accounting records which comply with section 386, 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 393, 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 and 2 were approved on the 20<sup>th</sup> of May 2011

N Walters Director

### **Continuum EBT Limited**

# Notes to the financial statements for the period ended 31 December 2010

#### 1 Basis of accounting

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom

#### 2 Called up share capital

Ordinary shares of £1 each 2010 £
100
<del></del>
100

#### 3 Profit and loss account

The company was incorporated on 23 November 2007 and has not traded during the period Consequently no profit and loss account has been prepared

#### 4 Ultimate parent company and controlling party

Continuum Care and Education Group Limited, a company registered in England and Wales, is the ultimate parent company and the ultimate controlling party