Scot Home Care Limited

Abbreviated Financial Statements

Year Ended

31 March 2006

SC 173276





Scot Home Care Limited

Abbreviated financial statements for the year ended 31 March 2006

Contents

Page:

1 Accountants' report

2 Balance sheet

Notes forming part of the financial statements

Director

AB Rushforth MBE RGN SCM

Secretary and registered office

D A Rushforth, 151 St Vincent Street, Glasgow G2 5NJ

Company number

SC173276

Accountants

BDO Stoy Hayward LLP, 64 Dalblair Road, Ayr, KA7 1UH

Lawyer

Maclay, Murray & Spens LLP, 151 St Vincent Street, Glasgow G2 5NJ

To the director of Scot Home Care Limited

In accordance with the letter of engagement dated 12 March 2007 and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of Scot Home Care Limited for the year ended 31 March 2006 on pages 2 to 3 from the accounting records and information and explanations you have given us

Our report has been prepared under the terms of our engagement with the company and for no other purpose. No person is entitled to rely on this report other than the company's board of directors as a body, or any person expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

BDO STOY HAYWARD LLP

Chartered Accountants

12 March 2007

Balance sheet at 31 March 2006

	Note	2006	2006	2005	2005
		£	£	£	£
Current assets					
Debtors		2		2	
Total assets less current liabilitie	S		2		2
					_
Capital and reserves					
Called up share capital	2		2		2
Shareholders' funds			2		2
			_		

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985

The director acknowledges her responsibility for

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its result for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director and authorised for issue on 12 March 2007

AB Rushforth MBE RGN SCM

Director

Scot Home Care Limited

Notes forming part of the financial statements for the year ended 31 March 2006

1 Accounting policies

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied

Consolidated financial statements

The company is exempt from the requirement to prepare consolidated financial statements by virtue of section 248 of the Companies Act 1985 as the group it heads qualifies as a small group. These financial statements therefore present information about the company as an individual undertaking and not about its group.

Trading

The comapny has not traded during the year and accordingly no profit and loss account has been prepared

2 Share capital

		A male autonal	Allotted, called up and fully paid	
	2006	Authorised 2005	2006	2005
	£	£	£	£
A Ordinary shares of £1 each	1,000	1,000	2	2

3 Ultimate parent company and parent undertaking of larger group

The ulitimate holding company is ScotNursing Limited, a company registered in Scotland