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ScotHomecare Limited

Abbreviated Financial Statements

Year Ended

31<sup>st</sup> March 2010

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**ScotHomecare Limited**

**Abbreviated financial statements for the year ended 31<sup>st</sup> March 2010**

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**Director**

AB Rushforth MBE RGN SCM

**Secretary and registered office**

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

**Accountant**

Anne Sinclair, 11 Manor Park Grove, Paisley, PA2 9FE

**Lawyer**

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

**ScotHomecare Limited**

**Accountants' Report on the Unaudited Financial Statements**

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**To the Director of ScotHomecare Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of ScotHomecare Limited for the year ended 31<sup>st</sup> March 2010 on pages 2 to 3 from the accounting records and information and explanations you have given me.

For the year ending March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 my prior written consent. Save as above, I do not accept responsibility for this report to any other person or for any other purpose and I hereby expressly disclaim any and all such liability.

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 2006. You consider that the company is exempt from the statutory requirements for an audit for the year.

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

**Anne Sinclair**

02<sup>nd</sup> December 2010

ScotHomecare Limited

Balance Sheet at 31<sup>st</sup> March 2010

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	Note	2010	2010	2009	2009
		£	£	£	£
<b>Current assets</b>					
Debtors		2		2	
<b>Total assets less current liabilities</b>			2		2
			—		—
<b>Capital and reserves</b>					
Called up share capital	2		2		2
<b>Shareholders' funds</b>			2		2
			—		—

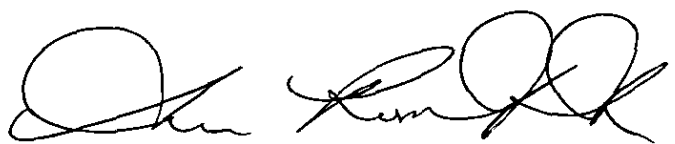
For the year ending March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Director and authorised for issue on 02<sup>nd</sup> December 2010



Ann B Rushforth

Director

**ScotHomecare Limited**

**Notes forming part of the financial statements for the year ended 31<sup>st</sup> March 2010**

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**1 Accounting policies**

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied

*Trading*

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

**2 Share Capital**

	Authorised		Allotted, called up and fully paid	
	2010	2009	2010	2009
	£	£	£	£
A Ordinary shares of £1 each	1,000	1,000	2	2
	<hr/>	<hr/>	<hr/>	<hr/>

**3 Ultimate parent company and parent undertaking of larger group**

The ultimate holding company is Health and Lifecare Options (Services) Limited, a company registered in Scotland