

DORMANT COMPANY BALANCE SHEET
As at 31 MARCH 2000

	2000 £	1999 £
CURRENT ASSETS:		
Debtors	<u>2</u>	<u>2</u>
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES:		
Called up share capital (note 2)	2	2
Shareholders' funds	<u>2</u>	<u>2</u>

The company was dormant throughout the financial year.

Approved by the board of directors on 15 June 2000 and signed on their behalf by:



Ann B Rushforth
Director

NOTES TO THE DORMANT COMPANY BALANCE SHEET
1 ACCOUNTING POLICIES
Accounting convention

The financial statements have been prepared under the historical cost convention.

2 CALLED UP SHARE CAPITAL

Number:	Class:	Nominal value:	2000	1999
Authorised:				
1,000	ordinary shares	£1	<u>2</u>	<u>2</u>
Allotted, issued and fully paid:				
2	ordinary shares	£1	<u>2</u>	<u>2</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Scotnursing Limited, a company incorporated in Scotland.

