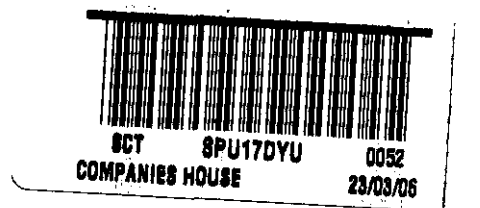


**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005**

**FOR**

**WINSOM NURSING AND HOMECARE AGENCY LTD**



**WINSOM NURSING AND HOMECARE AGENCY LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**WINSOM NURSING AND HOMECARE AGENCY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2005**

**DIRECTORS:** C F Murphy  
P Weston

**SECRETARY:** C F Murphy

**REGISTERED OFFICE:** 45-47 Barclay Place  
Edinburgh  
EH10 4HW

**REGISTERED NUMBER:** SC193234

**ACCOUNTANTS:** Danzig & Co  
Chartered Accountants  
7 Rutland Court Lane  
Edinburgh  
EH3 8ES

**WINSOM NURSING AND HOMECARE AGENCY LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		-		15,802
			-		15,802
<b>CURRENT ASSETS</b>					
Debtors		18,768		134,450	
Cash at bank and in hand		-		7,768	
		18,768		142,218	
<b>CREDITORS</b>					
Amounts falling due within one year		10,019		154,406	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>					
			8,749		(12,188)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			8,749		3,614
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>					
			-		2,458
			8,749		1,156
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		150		150
Profit and loss account			8,599		1,006
<b>SHAREHOLDERS' FUNDS</b>					
			8,749		1,156

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.


The notes form part of these abbreviated accounts

**WINSOM NURSING AND HOMECARE AGENCY LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
C F Murphy - Director

Approved by the Board on 13.03.2006.....

The notes form part of these abbreviated accounts

# WINSOM NURSING AND HOMECARE AGENCY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of five years.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 15% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2004	21,000
Disposals	(21,000)
	<hr/>
At 31 March 2005	-
	<hr/>
<b>AMORTISATION</b>	
At 1 April 2004	21,000
Eliminated on disposal	(21,000)
	<hr/>
At 31 March 2005	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2005	-
	<hr/>
At 31 March 2004	-
	<hr/>

**WINSOM NURSING AND HOMECARE AGENCY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2005**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2004	28,854
Disposals	(28,854)
	<hr/>
At 31 March 2005	-
<b>DEPRECIATION</b>	
At 1 April 2004	13,052
Charge for year	653
Eliminated on disposal	(13,705)
	<hr/>
At 31 March 2005	-
<b>NET BOOK VALUE</b>	
At 31 March 2005	-
	<hr/>
At 31 March 2004	15,802
	<hr/>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	2005	2004
			£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	2005	2004
			£	£
150	Ordinary	£1	150	150
			<hr/>	<hr/>

**5. ULTIMATE PARENT COMPANY**

The ultimate parent company is Allied Healthcare Group Limited, a company registered in England.