

P130A

REGISTERED NUMBER: 219607 (Scotland)

REGISTRARS COPY

**PROCLAIM CARE SCOTLAND LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2006**

Milne Craig  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA



**PROCLAIM CARE SCOTLAND LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2006**

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**PROCLAIM CARE SCOTLAND LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2006**

**DIRECTOR:** T I Fulton

**SECRETARY:** Mrs A S Fulton

**REGISTERED OFFICE:** 2 Cadzow Park  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

**REGISTERED NUMBER:** 219607 (Scotland)

**ACCOUNTANTS:** Milne Craig  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA

**PROCLAIM CARE SCOTLAND LIMITED**

**BALANCE SHEET  
31ST AUGUST 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities 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 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 financial statements were approved by the director on 24th November 2006 and were signed by



T I Fulton Director

**PROCLAIM CARE SCOTLAND LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2006**

**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 January 2005)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

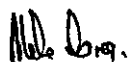
**PROCLAIM CARE SCOTLAND LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
PROCLAIM CARE SCOTLAND LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2006 set out on pages three to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

  
Milne Craig  
Abercorn House  
79 Renfrew Road  
Paisley  
PA3 4DA

24th November 2006