Amending

Dr. Churchill & Partner Ltd

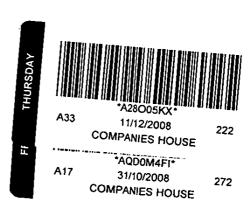
Company Number 3639300

Abbreviated Financial Statements for the period ended

01.01.07

31.12.07

REVISED ACCOUNTS



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Balance Sheet as at

31.12.2007

	2007 £	2007 £	2006 £	2006 £	
Fixed Assets					
Tangible assets (4)		0,00		0,00	
Current Assets					
Debtors Cash at bank and in hand	0,00 9.634,26		0,00 3.033,43		
Creditors: amounts falling Due within one year (5)	0,00		<u>466,86</u>		
Net Current Liabilities		<u>9.634,26</u>		3.500,29	
Capital and Reserves		···			
Called up share capital (6) Profit and loss account (7) Shareholder's funds (8)		10.000,00 <u>-365,74</u> 9.634.26		10.000,00 <u>-6.499,71</u> 3.500.29	

The director have:

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (totel exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of ist profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 221 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- "The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act)".

The financial statements were approved by the Board on

29.10.2008

W Kaiser Director

Notes to the Financial Statements for the year ended 31.12.2007

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement of produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25 % Reducing balance

2. Operating Profit

Operating profit is stated after charging:	2007 £	2006 £
Depreciation of tangible assets Hire of plant and machinery Director's emoluments	0,00	0,00
3. Taxation	2007 £	2006 £
U.K. Current year taxation	0,00	0,00
U.K. Corporation tax		

4. Tangible assets		fi	ixtures, ttings & quipment
Cost Additions At 31.12.2007			0,00
Depreciation Charge for year At 31.12.2007			0.00
Net book values At 31.12.2007			0.00
5. Creditors: amounts falling du	ue within one year		2007 £
Other creditors			0,00
6. Share Capital			2007 £
Authorised 20 Ordinary Shares of	each 1500		10.000.00
Allotted, called up and fully paid 20 Ordinary Shares of			10.000.00
7. Profit And Loss Account		2007 £	2006 £
Retained profit (loss) at Retained profit (loss) for the year	01.01.2007	466,86 <u>6.133,97</u>	
Retained profit (loss) at	31.12.2007	6.600.83	<u>466.86</u>

8. Reconciliation of Movements in Shareholders`Funds	2007 £	
Profit/(Loss) for the financial period New share capital subscribed Net addition to shareholders`funds	6.133,97 <u>0,00</u> 6.133,97	
Opening shareholders`funds	3.500,29	
Closing shareholders' funds	9.634.26	