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DEPARTMENT OF ENTERPRISE  
TRADE AND INVESTMENT

/ 3 NOV 2008

POST RECEIVED  
COMPANIES REGISTRY

**BARCHESTER HEALTHCARE NORTHERN IRELAND LIMITED**

**FINANCIAL ACCOUNTS FOR FOURTEEN MONTHS FROM  
1ST NOVEMBER 2006 TO THE 31ST DECEMBER 2007**

**(UNAUDITED)**

**BARCHESTER HEALTHCARE NORTHERN IRELAND LIMITED  
(UNAUDITED)  
FINANCIAL ACCOUNTS**

**Balance Sheet**

**31/12/07  
STG £**

**FIXED ASSETS, NET.**

-

**CURRENT ASSETS**

OTHER DEBTORS

1

CASH AT BANK AND ON HAND

-

1

**CREDITORS (SHORT AND LONG TERM)**

OTHER CREDITORS

-

-

**NET ASSETS**

1

**FINANCED BY:**

**SHAREHOLDERS FUNDS**

SHARE CAPITAL

1

PROFIT & LOSS ACCOUNT

-

1

For the year ended 31st October 2007 the company was entitled to exemption under Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Article 229 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Companies Order relating to accounts, so far as applicable to the company.

**The company has not traded since incorporation on the 31/10/05.**

***Certified a true copy of the unaudited financial statements:***

  
Barry Vaughan, Finance Director

22/10/2008  
Date

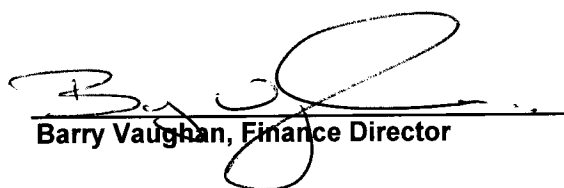
**BARCHESTER HEALTHCARE NORTHERN IRELAND LIMITED**  
**(UNAUDITED)**  
**FINANCIAL ACCOUNTS**

| <b>Balance Sheet</b>                   | <b><u>31/12/07</u></b><br><b><u>STG £</u></b> |
|--|---|
| <b>FIXED ASSETS, NET.</b>              | <u>-</u>                                      |
| <b>CURRENT ASSETS</b>                  |   |
| OTHER DEBTORS                          | 1   |
| CASH AT BANK AND ON HAND               | <u>-</u>                                      |
|  | <u>1</u>                                      |
| <b>CREDITORS (SHORT AND LONG TERM)</b> |   |
| OTHER CREDITORS                        | <u>-</u>                                      |
|  | <u>-</u>                                      |
| <b>NET ASSETS</b>                      | <u>1</u>                                      |
| <b>FINANCED BY:</b>                    |   |
| <b>SHAREHOLDERS FUNDS</b>              |   |
| SHARE CAPITAL                          | 1   |
| PROFIT & LOSS ACCOUNT                  | <u>-</u>                                      |
|  | <u>1</u>                                      |

For 14 months ended 31st October 2007 the company was entitled to exemption under Article 257AA(1) of the Companies (Northern Ireland) Order 1986.  
 Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Article 229 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Companies Order relating to accounts, so far as applicable to the company.

**The company has not traded since incorporation on the 31/10/05.**  
***Certified a true copy of the unaudited financial statements:***

  
**Barry Vaughan, Finance Director**

22/10/2008  
**Date**