

Registered number  
4599562

Multicare GB Ltd  
Abbreviated Accounts  
30 November 2007

Prepared by  
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Accountancy & Taxation Services  
253 Woodfield Avenue  
Lincoln  
Lincs LN6 0PX

TUESDAY



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COMPANIES HOUSE

**Multicare GB Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 November 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	325	-
<b>Current assets</b>			
Debtors	1	4,614	
Cash at bank and in hand	2,169	1,981	
	<u>2,170</u>	<u>6,595</u>	
<b>Creditors: amounts falling due within one year</b>	(8,934)	(10,562)	
<b>Net current liabilities</b>		<u>(6,764)</u>	<u>(3,967)</u>
<b>Net liabilities</b>		<u>(6,439)</u>	<u>(3,967)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(6,441)	(3,969)
<b>Shareholders' funds</b>		<u>(6,439)</u>	<u>(3,967)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
A Davidson  
Director

Approved by the board on 29 August 2008

