

REGISTERED NUMBER: 06378933 (England and Wales)

Financial Statements

for the Period 24 September 2007 to 30 September 2008

for

INNOVATION MEDICARE LIMITED



INNOVATION MEDICARE LIMITED

Contents of the Financial Statements for the Period 24 September 2007 to 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

INNOVATION MEDICARE LIMITED

Company Information

for the Period 24 September 2007 to 30 September 2008

DIRECTOR:

DR M EHSAN

SECRETARY:

DR N YOUNAS

REGISTERED OFFICE:

**4 ST JOHNS ROAD
ILFORD
Essex
IG2 7BB**

REGISTERED NUMBER:

06378933 (England and Wales)

ACCOUNTANTS:

**Accounts House
Chartered Certified Accountants
210 Olympic House
28-42 Clements Road
Ilford
Essex
IG1 1BA**

INNOVATION MEDICARE LIMITED

Balance Sheet
30 September 2008

		£
CURRENT ASSETS		
Cash in hand		<u>10</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>10</u>
SHAREHOLDERS' FUNDS		<u>10</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 September 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 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 company secretary on *06 Nov - 2008* and were signed by

Reem Jumas
Secretary

The notes form part of these abbreviated accounts

INNOVATION MEDICARE LIMITED

Notes to the Financial Statements for the Period 24 September 2007 to 30 September 2008

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 2007)

The company was dormant throughout the period ended 30 September 2008

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary Share Capital	£1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
10	Ordinary Share Capital	£1	<u>10</u>

10 Ordinary Share Capital shares of £1 each were allotted and fully paid for cash at par during the period

INNOVATION MEDICARE LIMITED

Report of the Accountants to the Director of
INNOVATION MEDICARE 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 period ended 30 September 2008 set out on pages nil to nil 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

Accounts House

Accounts House
Chartered Certified Accountants
210 Olympic House
28-42 Clements Road
Ilford
Essex
IG1 1BA

Date

6/11/2008