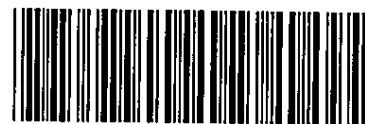


CROFT MEDICAL CENTRE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

Lancaster & Co
Chartered Accountants
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

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CROFT MEDICAL CENTRE LIMITED

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for the Year Ended 30 November 2008

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CROFT MEDICAL CENTRE LIMITED

COMPANY INFORMATION

for the Year Ended 30 November 2008

DIRECTORS:

M Aggarwal
V Aggarwal

SECRETARY:

V Aggarwal

REGISTERED OFFICE:

61 Wolverhampton Street
Willenhall
Wolverhampton
West Midlands
WV13 2NF

REGISTERED NUMBER:

04893226

ACCOUNTANTS:

Lancaster & Co
Chartered Accountants
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

CROFT MEDICAL CENTRE LIMITED**ABBREVIATED BALANCE SHEET****30 November 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Intangible assets	2		30,000		32,000
Tangible assets	3		23,750		28,000
			<u>53,750</u>		<u>60,000</u>
CURRENT ASSETS					
Stocks		50,000		50,000	
Debtors		932,527		686,212	
Cash at bank and in hand		300		167,077	
		<u>982,827</u>		<u>903,289</u>	
CREDITORS					
Amounts falling due within one year		<u>589,729</u>		<u>588,364</u>	
NET CURRENT ASSETS			<u>393,098</u>		<u>314,925</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>446,848</u>		<u>374,925</u>
PROVISIONS FOR LIABILITIES			<u>5</u>		<u>346</u>
NET ASSETS			<u><u>446,843</u></u>		<u><u>374,579</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Share premium			84,900		84,900
Profit and loss account			361,843		289,579
SHAREHOLDERS' FUNDS			<u><u>446,843</u></u>		<u><u>374,579</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 notes form part of these abbreviated accounts

CROFT MEDICAL CENTRE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 November 2008

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

The financial statements were approved by the Board of Directors on 2 April 2009 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a large loop at the start followed by several smaller loops and a horizontal stroke at the end.

V Aggarwal - Director

The notes form part of these abbreviated accounts

CROFT MEDICAL CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Acquired goodwill is written off in equal annual instalments over its useful economic life of 20 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 20% on cost
Fixtures and fittings	- 15% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007 and 30 November 2008	40,000
AMORTISATION	
At 1 December 2007	8,000
Charge for year	2,000
At 30 November 2008	10,000
NET BOOK VALUE	
At 30 November 2008	30,000
At 30 November 2007	32,000

CROFT MEDICAL CENTRE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2008****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2007 and 30 November 2008	45,000
DEPRECIATION	
At 1 December 2007	17,000
Charge for year	4,250
At 30 November 2008	21,250
NET BOOK VALUE	
At 30 November 2008	23,750
At 30 November 2007	28,000

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100	Ordinary	£1	100	100

5. ULTIMATE PARENT COMPANY

The Company is 100% owned by Mukesh Aggarwal Limited who is the ultimate controlling party.

CROFT MEDICAL CENTRE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CROFT MEDICAL CENTRE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2008 set out on pages three to nine 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.

Lancaster & Co

Lancaster & Co
Chartered Accountants
Granville House
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SB

2 April 2009

This page does not form part of the abbreviated accounts
