

WESSEX HEARTBEAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2001

Company Registration Number 2757542 (England and Wales)



WESSEX HEARTBEAT LIMITED

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WESSEX HEARTBEAT LIMITED

INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 August 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of the directors and auditors

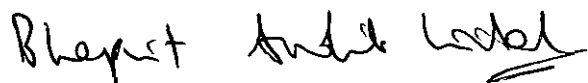
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Blueprint Audit Limited
Registered Auditor

Date: 24 December 2001

Highfield Court
Tollgate
Chandlers Ford
Eastleigh

WESSEX HEARTBEAT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2001

	Notes	2001		2000	
		£	£	£	£
Current assets					
Stocks		888		1,160	
Debtors		-		5,344	
Cash at bank and in hand		10,107		7,592	
		<u>10,995</u>		<u>14,096</u>	
Creditors: amounts falling due within one year		<u>(10,973)</u>		<u>(14,074)</u>	
Total assets less current liabilities			<u>22</u>		<u>22</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			20		20
Shareholders' funds			<u>22</u>		<u>22</u>

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 on 20.12.01



A D Blair
Director

WESSEX HEARTBEAT LIMITED

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2001 £	2000 £
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent undertaking is Wessex Cardiac Trust, a registered charity.