

**WESSEX HEARTBEAT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2000**

Company Registration Number 2757542 (England and Wales)



WESSEX HEARTBEAT LIMITED

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# **WESSEX HEARTBEAT LIMITED**

## **AUDITORS' REPORT TO WESSEX HEARTBEAT LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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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 2000 prepared under section 226 of the Companies Act 1985.

### **Respective responsibilities of directors and auditors**

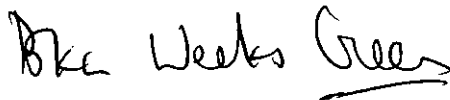
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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



**BKL Weeks Green**

**5 December 2000**

Chartered Accountants  
**Registered Auditor**

Highfield Court  
Tollgate  
Chandlers Ford  
Eastleigh  
SO53 3TY

# WESSEX HEARTBEAT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2000

	Notes	2000 £	£	1999 £	£
<b>Current assets</b>					
Stocks		1,160		3,442	
Debtors		5,344		-	
Cash at bank and in hand		7,592		215	
		<u>14,096</u>		<u>3,657</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,074)</u>		<u>(3,633)</u>	
<b>Total assets less current liabilities</b>			<u>22</u>		<u>24</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			20		22
<b>Shareholders' funds</b>			<u>22</u>		<u>24</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 29-11-00

  
A D Blair  
Director

# WESSEX HEARTBEAT LIMITED

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## 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

	2000 £	1999 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary share of £1	2	2
	<u>          </u>	<u>          </u>

## 3 Ultimate parent company

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