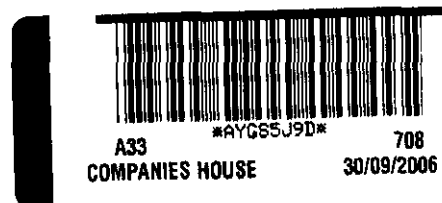


Registered number
4599562

Multicare GB Ltd
Abbreviated Accounts
30 November 2005

Prepared by:
P R Tucker
Accountancy & Taxation Services
253 Woodfield Avenue
Lincoln
Lincs. LN6 0PX



Multicare GB Ltd
Abbreviated Balance Sheet
as at 30 November 2005

	Notes	2005 £	2004 £
Current assets			
Cash at bank and in hand		3,239	2,032
Creditors: amounts falling due within one year		(1,674)	(1,391)
Net current assets		1,565	641
Net assets		<u>1,565</u>	<u>641</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		1,563	639
Shareholders' funds		<u>1,565</u>	<u>641</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.

B. E. Gissing

Mrs B Gissing
Director

Approved by the board on 27 September 2006

Multicare GB Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>