

Registered number
4599562

Multicare GB Ltd
Abbreviated Accounts
30 November 2003

Prepared by:
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Accountancy & Taxation Services
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Lincoln
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Multicare GB Ltd
Abbreviated Balance Sheet
as at 30 November 2003

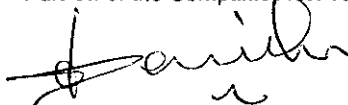
	Notes	2003 £
Current assets		
Debtors	1,093	
Cash at bank and in hand	1,237	
	<u>2,330</u>	
Creditors: amounts falling due within one year	(3,611)	
Net current liabilities		<u>(1,281)</u>
Net liabilities		<u>(1,281)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(1,283)
Shareholders' funds		<u>(1,281)</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.



Mr A Davidson
 Director

Approved by the board on 20 August 2004

Multicare GB Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2003

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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	2003	2003
		£
Authorised:		
Ordinary shares of £1 each		<u>100,000</u>
	2003	2003
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>