

DMB ALLIED SERVICES

COMPANY NUMBER

2228236

ACCOUNTS & DIRECTORS REPORT

ACCOUNTING PERIOD ENDED

September 30, 2005

COASTWAYS

COASTWAYS GROUP LTD

78 BYRON STREET

HOVE, EAST SUSSEX BN3 5BB

Tel:01273 884111

Fax:01273 279824

E-Mail: Coastways @ AOL.COM.

Is this invoice out of date?



A30
COMPANIES HOUSE

AZXX4K7Y
631
03/11/2006

A24
COMPANIES HOUSE

AH92GJTU
707
20/10/2006

A04
COMPANIES HOUSE

06/10/2006

DMB ALLIED SERVICES LIMITED

COMPANIES HOUSE NUMBER

2228236

DIRECTOR

Miss H Butt

SECRETARY

Dr M Butt

BUSINESS ADDRESS

301 Old Shoreham Road
Portslade
Brighton
East Sussex
BN41 1XS

REGISTERED OFFICE

301 Old Shoreham Road
Portslade
Brighton
East Sussex
BN41 1XS

ACCOUNTANTS

Coastways Accountancy Services
78 Byron Street,
Hove, East Sussex
BN3 5BB

PRINCIPAL BANKERS

Barclays Bank plc.
Leicester
LE87 2BB

DMB ALLIED SERVICES LIMITED

The Director(s) present their report and the financial statements
For the period ended 30th September 2005

PRINCIPAL ACTIVITIES

The principal activity of the company during the period was
professional medical services

DIRECTORS AND THEIR INTERESTS

The Directors who served during the period and their interests in the
Company at the balance sheet date were as follows:

	Class of share -----	Number of shares -----
Miss H Butt	Ordinary	nil

In the period Mrs M Butt resigned as Director and Miss H Butt was
Appointed in succession

CLOSE COMPANY

The Company is a close company as defined by the Income and
Corporation Taxes Act 1988.

SMALL COMPANY DISCLOSURES

In preparing this report, the director(s) have taken advantage of the
Special exemptions applicable to small companies conferred by part 11
Of Schedule 8 to the Companies Act 1985

DATE 2/10/06

By Order of the Board

Hena Butt

DMB ALLIED SERVICES

3750

PROFIT and LOSS ACCOUNT Period ended

September 30, 2005

September 30, 2004

INCOME from	Professional Medical Services		137883		84030
DIRECT COSTS					
MEDICAL CONSULTANCY FEES		96000		67200	
SPECIALIST TRAINING COURSES		637		1300	
CONSUMABLE MATERIALS		667	97304		68500
	GROSS PROFIT		40579		15530
ACCOUNTANCY FEES		811		705	
CLEANING & LAUNDRY		231		216	
REPAIRS & RENEWALS		24		464	
M V EXPENSES		1703		922	
TECHNICAL PUBLICATIONS				104	
PROFESSIONAL FEES		1190		240	
POSTAGE		20		4	
SUNDRY EXPENSES		270		620	
TELEPHONE		392		7	
TRAVEL		573		258	
UTILITIES				250	
BANK CHARGES		150			
STATIONERY		36			
			5400		3790
DEPRECIATION					
DEPRECIATION COMPUTER EQUIPMENT		564		350	
			564		350
	PERIOD PROFIT(-LOSS)		34815		11390
			=====		=====

DMB ALLIED SERVICES

BALANCE SHEET

PERIOD ENDED

September 30, 2005

FIXED ASSETS

COMPUTER EQUIPMENT

3656

less DEPRECIATION

914

TANGIBLE ASSETS

2742

CURRENT ASSETS

BANK ACCOUNT(s)

102

NON TRADE DEBTORS

44226

44328

LIABILITIES

ACCRUALS

1061

1061

NET WORTH

46009

Represented by

RETAINED PROFIT

11390

PERIOD PROFIT

34615

ISSUED SHARE CAPITAL

4

46009

DMB ALLIED SERVICES

For the year ended 30/09/2005

The Company was entitled to the exemption under sub-section (1) of section 249a of the Companies Act 1985.

No notice from members requiring audit has been deposited under Section 249b of the Companies

Act 1985. The Directors acknowledge their responsibility for (a) ensuring the company keeps

accounting records which comply with section 221

and (b) 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, in accordance with the requirements of the Companies Act section 226 relating to accounts, so far as applicable to the

Company. (c) In preparing these accounts we have relied upon the exemptions of individual accounts provided

by section 246 on the basis that the Company is

entitled to those exemptions as a small Company under

Sections 247-249 of the Companies Act 1995.

Hena Butt

Dated 2/10/06

COASTWAYS ACCOUNTANCY SERVICES

DMB ALLIED SERVICES

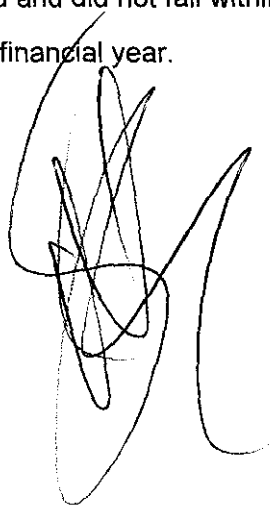
ACCOUNTANTS REPORTS

We have prepared the records and accounts on an historic cost basis and having examined the records and vouchers available we consider the accounts to be in accordance with such, and together with the material statements provided on behalf of the directors we consider the aforementioned to represent a true and fair view of the business for the trading year ended 30th September 2005

The accounts of the company are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985 and having regard only to, and on basis of, the information contained in those accounting records, those accounts have been drawn up in a manner consistent with the provisions of the Act specified in subsection (6) of section 249c, so far as applicable to the company.

The company satisfied the requirements of Section 249a (4) for the aforementioned period and did not fall within the section 249(1) at any time within the financial year.

SIGNED

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

21/10/06