

# EMPLOYEE HEALTH SERVICES DIRECT LIMITED

The Fosse, Fosse Way  
Radford Semele  
Leamington Spa  
Warwickshire CV31 1XN

Accounts for Financial Year ended 31<sup>st</sup> July 2005

Company Registered Number : 4033778



A10 447  
COMPANIES HOUSE 11/03/2006

A11 558  
COMPANIES HOUSE 04/03/2006

# EMPLOYEE HEALTH SERVICES DIRECT LIMITED

## Trading and Profit & Loss Account for Year Ended 31<sup>st</sup> July 2005

	<u>£</u>
Turnover	0
Direct Expenses	0
Gross Profits	<u>0</u>
Expenses	0
Net Profit	<u>0</u>

# EMPLOYEE HEALTH SERVICES DIRECT LIMITED

## Balance Sheet as at 31<sup>st</sup> July 2005

	£	£
<b>Fixed Assets</b>	0	
<b>Current Assets</b>		
Debtors	2	
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	2	
<b>Current Liabilities</b>		0
<b>Net Assets</b>		2
<b>Capital</b>		
Issued Share Capital		2

For the year ended 31<sup>st</sup> July 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for;

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.



C L Deith  
Director