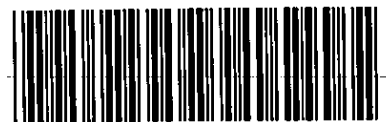


Company Registration No. SC354690 (Scotland)

CONSCIOUS HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2010

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CONSCIOUS HEALTHCARE LIMITED

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CONSCIOUS HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		559
Current assets			
Debtors		91	
Cash at bank and in hand		3,112	
		<u>3,203</u>	
Creditors: amounts falling due within one year		<u>(3,150)</u>	
Net current assets			53
Total assets less current liabilities			<u>612</u>
Provisions for liabilities			<u>(117)</u>
			<u>495</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			493
Shareholders' funds			<u>495</u>

CONSCIOUS HEALTHCARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

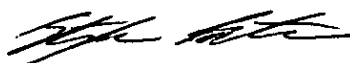
AS AT 28 FEBRUARY 2010

For the financial period ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 3 March 2010



Stephen Paterson
Director

Company Registration No. SC354690

FOR THE PERIOD ENDED 28 FEBRUARY 2010

	Tangible assets £
Cost	
At 6 February 2009	-
Additions	839
	<hr/>
At 28 February 2010	839
	<hr/>
Depreciation	
At 6 February 2009	-
Charge for the period	280
	<hr/>
At 28 February 2010	280
	<hr/>
Net book value	
At 28 February 2010	559

CONSCIOUS HEALTHCARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 28 FEBRUARY 2010

3	Share capital	2010
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2
		<hr/>

4 Transactions with directors

The following directors had interest free loans during the period. The movement on these loans are as follows:

	Amount outstanding 2010 £	Maximum in period £
Director's current account	-	7,735
	<hr/>	<hr/>

5 Ultimate parent company

The company is controlled by the directors.