REGISTERED NUMBER: 04381321 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2004

for

European Healthcare Solutions Limited

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European Healthcare Solutions Limited

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for the Year Ended 31 July 2004

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European Healthcare Solutions Limited

Company Information
for the Year Ended 31 July 2004

DIRECTORS:	N A P Kent DipM Mrs R J Kent
SECRETARY:	N A P Kent DipM
REGISTERED OFFICE:	Old Printers Yard 156 South Street Dorking Surrey RH4 2HF
REGISTERED NUMBER:	04381321 (England and Wales)
ACCOUNTANTS:	Bullimores Chartered Accountants Old Printers Yard 156 South Street Dorking RH4 2HF

European Healthcare Solutions Limited

Abbreviated Balance Sheet
31 July 2004

	Notes	31.7.04 £	£	31.7.03 £	£
FIXED ASSETS					
Tangible assets	2		3,185		1,732
CURRENT ASSETS					
Stocks		-		135	
Debtors		41,980		32,273	
Cash at bank		24,314		36,063	
		66,294		68,471	
CREDITORS					
Amounts falling due within one year		20,825		29,780	
NET CURRENT ASSETS			45,469		38,691
TOTAL ASSETS LESS CURRENT LIABILITIES			48,654		40,423
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			48,504		40,273
SHAREHOLDERS' FUNDS			48,654		40,423

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

N A P Kent DipM - Director

Mrs R J Kent - Director

Approved by the Board on 20/5/2005

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods and commissions earned, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 30% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2003	2,315
Additions	2,773
At 31 July 2004	5,088
DEPRECIATION	
At 1 August 2003	582
Charge for year	1,321
At 31 July 2004	1,903
NET BOOK VALUE	
At 31 July 2004	3,185
At 31 July 2003	1,733

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
200	Ordinary	0.50	100	100
100	A Shares	0.50	50	50
100	B Shares	0.50	50	50
			200	200

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.04 £	31.7.03 £
200	Ordinary	0.50	100	100
100	A Shares	0.50	50	50
			150	150

4. TRANSACTIONS WITH DIRECTORS

At 31st July 2004 N.A.P. Kent and R J Kent, both directors, were owed £5,053 (£2,762 - 2003) and £390 (£Nil -2003) respectively by the company.

5. ULTIMATE CONTROLLING PARTY

Mr N A P Kent and Mrs R Kent, directors of the company, own 100 percent of the issued share capital.