One Medicare Services Yorkshire Limited

Report and Unaudited Financial Statements

Year Ended

30 September 2011

Company Number 07020721

Registered in England

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One Medicare Services Yorkshire Limited

Report and financial statements
for the year ended 30 September 2011

Contents

Page:

1 Report of the Directors

2 Balance sheet

3 Notes forming part of the financial statements

Directors

R Beverley-Stevenson
N Sale

Secretary and Registered Office

N Sale, The Business Centre, Bank Top Farm, Blackhill Road, Leeds LS21 1PY

Company Number

07020721

One Medicare Services Yorkshire Limited

Report of the directors
for the year ended 30 September 2011

The directors present their report together with the financial statements for the year ended 30 September 2011

Principal activity and Results

The company has not traded during the current financial year Accordingly no profit and loss account has been prepared

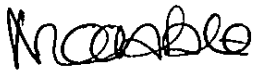
Directors

The directors during the period were

R Beverley-Stevenson
N Sale

In preparing the directors' report advantage has been taken of the small companies' exemption

By order of the board



N Sale
Secretary

Date 12-JUNE-2012

One Medicare Services Yorkshire Limited

Balance sheet
at 30 September 2011

	Note	2011 £	2010 £
Current Assets			
Cash		**1**	1
Capital and Reserves			
Called up share capital	**2**	**1**	1

The company did not trade during the current period and accordingly no profit and loss account has been prepared The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current period

For the year ending 30 September 2011 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its financial statements for teh period in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the board of directors on 12 June 2012

R Beverley-Stevenson
Director

One Medicare Services Yorkshire Limited

Notes forming part of the financial statements
for the year ended 30 September 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

2 Share Capital

	2011 £	2010 £
Allotted, called up and fully paid	1	1

3 Related Party Disclosures

One Medicare Limited has incurred the cost of the company's annual return fee