

Registration number 05637438

Kingdom Healthcare Limited
Abbreviated accounts
for the year ended 30 November 2006



Kingdom Healthcare Limited

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Kingdom Healthcare Limited

**Accountants' report to the Director on the
unaudited financial statements of Kingdom Healthcare Limited**

In accordance with the engagement letter dated 1 June 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2006 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Plant & Co
Chartered Accountants

17 Lichfield Street
Stone
Staffordshire
ST15 8NA

Kingdom Healthcare Limited

**Abbreviated balance sheet
as at 30 November 2006**

	Notes	2006	
		£	£
Fixed assets			
Intangible assets	2		960,000
Tangible assets	2		342,362
			<u>1,302,362</u>
Current assets			
Debtors		54,978	
Cash at bank and in hand		(1,019)	
		<u>53,959</u>	
Creditors: amounts falling due within one year		<u>(80,060)</u>	
Net current liabilities			<u>(26,101)</u>
Total assets less current liabilities			1,276,261
Creditors: amounts falling due after more than one year			<u>(1,274,377)</u>
Net assets			<u>1,884</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,883
Shareholders' funds			<u>1,884</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

Kingdom Healthcare Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

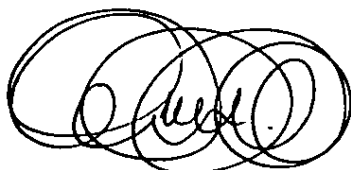
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24/11/07 and signed on its behalf by



**P A Cope
Director**

The notes on pages 4 to 5 form an integral part of these financial statements.

Kingdom Healthcare Limited

Notes to the abbreviated financial statements for the year ended 30 November 2006

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Not depreciated
Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	960 000	345,197	1,305,197
At 30 November 2006	<u>960 000</u>	<u>345,197</u>	<u>1,305,197</u>
Depreciation and Charge for year			
Charge for year	-	2,835	2,835
At 30 November 2006	<u>-</u>	<u>2,835</u>	<u>2,835</u>
Net book value			
At 30 November 2006	<u>960,000</u>	<u>342,362</u>	<u>1,302,362</u>

Goodwill is not depreciated

Kingdom Healthcare Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2006**

continued

3. Share capital	2006
	£
Authorised equity	
1 Ordinary shares of £1 each	1
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Allotted, called up and fully paid equity	
1 Ordinary shares of £1 each	1
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