

COMPANY REGISTRATION NUMBER 5057064

AMBER HEALTHCARE PERSONNEL LIMITED
ABBREVIATED ACCOUNTS

30 APRIL 2005



EDMUND GIBBS
Chartered Certified Accountants
6 Des Roches Square
Witney
Oxon
OX28 4BE

AMBER HEALTHCARE PERSONNEL LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 26 FEBRUARY 2004 TO 30 APRIL 2005

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AMBER HEALTHCARE PERSONNEL LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF AMBER
HEALTHCARE PERSONNEL LIMITED**

PERIOD FROM 26 FEBRUARY 2004 TO 30 APRIL 2005

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 30 April 2005, set out on pages 2 to 4 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Edmund Gibbs', with a stylized flourish at the end.

6 Des Roches Square
Witney
Oxon
OX28 4BE

EDMUND GIBBS
Chartered Certified Accountants

16 January 2006

AMBER HEALTHCARE PERSONNEL LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2005

	Note	£	30 Apr 05 £
FIXED ASSETS	2		
Tangible assets			31,040
CURRENT ASSETS			
Debtors		18,173	
Cash at bank and in hand		82,386	
		<u>100,559</u>	
CREDITORS: Amounts falling due within one year		<u>47,531</u>	
NET CURRENT ASSETS			<u>53,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>84,068</u>
CREDITORS: Amounts falling due after more than one year			<u>170,507</u>
			<u>(86,439)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>(86,440)</u>
DEFICIENCY			<u>(86,439)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

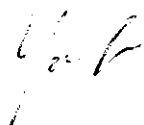
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 16 January 2006 and are signed on their behalf by:

Y REZGUI



The notes on pages 3 to 4 form part of these abbreviated accounts.

AMBER HEALTHCARE PERSONNEL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 26 FEBRUARY 2004 TO 30 APRIL 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Fixtures & Fittings - 5 years straight line
- Equipment - 3 years straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>32,491</u>
At 30 April 2005	<u>32,491</u>
 DEPRECIATION	
Charge for period	<u>1,451</u>
At 30 April 2005	<u>1,451</u>
 NET BOOK VALUE	
At 30 April 2005	<u>31,040</u>

AMBER HEALTHCARE PERSONNEL LIMITED
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3. SHARE CAPITAL

Authorised share capital:

100 Ordinary shares of £1 each

30 Apr 05
£
100

Allotted, called up and fully paid:

Ordinary shares of £1 each

No	£
<u>1</u>	<u>1</u>