

Registration number 4012903

Greenbanks Homecare (Western) Limited

Abbreviated accounts

for the year ended 30 April 2003



Greenbanks Homecare (Western) Limited

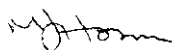
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Greenbanks Homecare (Western) Limited

**Accountants' report on the unaudited financial statements to the directors of
Greenbanks Homecare (Western) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2003 set out on pages 2 to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



M J Hosmer

**Fairview
23 The Moorings
Hindhead
Surrey
GU26 6SD**

Date: 24 October 2003

Greenbanks Homecare (Western) Limited

**Abbreviated balance sheet
as at 30 April 2003**

	2003	2002
	£	£
Called up share capital:		
Ordinary shares of 1 each	2	2
Other - reallocate to above heads	(2)	(2)
	<hr/>	<hr/>
Shareholders' funds	<u>-</u>	<u>-</u>

Audit exemption statement

For the year ended 30 April 2003 the Company was entitled to exemption from the requirement to have an audit under the provision of section Section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

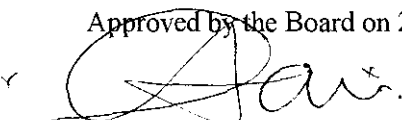
The directors acknowledge their responsibility for;

(a) Ensuring the Company keep accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts 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 .

Approved by the Board on 24 October 2003 and signed on its behalf by


S J Parris
Director

Greenbanks Homecare (Western) Limited

**Notes to the financial statements
for the year ended 30 April 2003**

1. Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 April 2003. Therefore, no profit and loss account is attached.

3. Authorised share capital	2003	2002
	£	£
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>