

AMENDED

Registered number
2864407

CONTINUING CARE SERVICES LIMITED

Abbreviated Accounts

30 November 2002



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0017
23/10/03

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CONTINUING CARE SERVICES LIMITED
Independent auditors' Report

Independent auditors' report to CONTINUING CARE SERVICES LIMITED
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 5, together with the full accounts of the company for the year ended 30 November 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

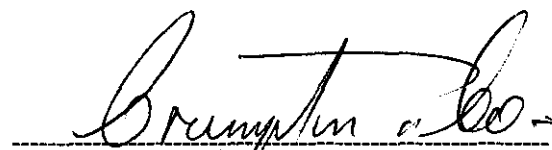
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.



Crumpton & CO
Registered auditors

682 Anlaby Road
HULL
HU3 6UZ

10 October 2003

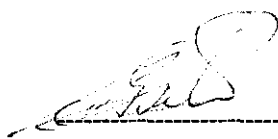
CONTINUING CARE SERVICES LIMITED
Abbreviated Balance Sheet
as at 30 November 2002

	Notes	2002 £	2001 £
<u>Fixed assets</u>			
Intangible assets	2	77,918	77,918
Tangible assets	3	31,068	34,855
		<u>108,986</u>	<u>112,773</u>
 <u>Current assets</u>			
Stocks		823	673
Debtors		11,611	9,474
Cash at bank and in hand		10,441	12,688
		<u>22,875</u>	<u>22,835</u>
 <u>Creditors: amounts falling due within one year</u>			
		(63,155)	(63,512)
 <u>Net current liabilities</u>			
		<u>(40,280)</u>	<u>(40,677)</u>
 Total assets less current liabilities			
		<u>68,706</u>	<u>72,096</u>
 Provisions for liabilities and charges			
		(1,468)	(2,895)
 <u>Net assets</u>			
		<u>67,238</u>	<u>69,201</u>
 <u>Capital and reserves</u>			
Called up share capital	4	400	400
Profit and loss account		66,838	68,801
 <u>Shareholders' funds</u>			
		<u>67,238</u>	<u>69,201</u>

Cont'd

CONTINUING CARE SERVICES LIMITED
Abbreviated Balance Sheet
as at 30 November 2002

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



18/10/03

Mr P.G.Peters
Director

Approved by the board on 10 October 2003

CONTINUING CARE SERVICES LIMITED

Notes to the Abbreviated Accounts **for the year ended 30 November 2002**

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% Reducing Balance
Motor vehicles	25% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

CONTINUING CARE SERVICES LIMITED**Notes to the Abbreviated Accounts**
for the year ended 30 November 2002

2 Intangible fixed assets	£
Cost	
At 1 December 2001	77,918
At 30 November 2002	<u>77,918</u>
Amortisation	
At 30 November 2002	<u>-</u>
Net book value	
At 30 November 2002	<u>77,918</u>
At 30 November 2001	<u>77,918</u>

In the directors' opinion Goodwill is consistently maintained above its purchase cost and hence no impairment provision is necessary. An annual impairment review is undertaken.

3 Tangible fixed assets	£
Cost	
At 1 December 2001	69,143
Additions	930
Disposals	(310)
At 30 November 2002	<u>69,763</u>
Depreciation	
At 1 December 2001	34,288
Charge for the year	4,407
At 30 November 2002	<u>38,695</u>
Net book value	
At 30 November 2002	<u>31,068</u>
At 30 November 2001	<u>34,855</u>

4 Share capital	2002	2001
	£	£
Authorised:		
Ordinary shares of £1 each	<u>400</u>	<u>400</u>
	2002	2001
	No	No
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>400</u>	<u>400</u>