

Registered number
2864407

Continuing Care Services Limited

Abbreviated Accounts

For the Year Ended 30 November 2001



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Continuing Care Services Ltd
Independent auditors' Report

**Independent auditors' report to
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 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

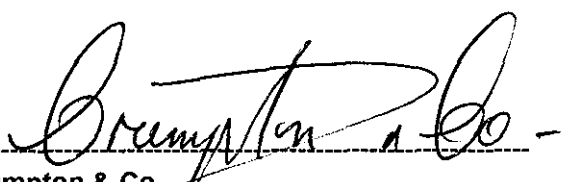
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (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

31 August 2002

Continuing Care Services Limited
Abbreviated Balance Sheet
as at 30 November 2001

	Notes	<u>2001</u> £	<u>2000</u> £
<u>Fixed assets</u>			
Intangible assets	2	77,918	77,918
Tangible assets	3	34,855	35,994
		<u>112,773</u>	<u>113,912</u>
<u>Current assets</u>			
Stocks		673	732
Debtors		9,474	19,265
Cash at bank and in hand		12,688	14,884
		<u>22,835</u>	<u>34,881</u>
<u>Creditors: amounts falling due within one year</u>		<u>(63,512)</u>	<u>(72,025)</u>
<u>Net current liabilities</u>		<u>(40,677)</u>	<u>(37,144)</u>
<u>Total assets less current liabilities</u>		<u>72,096</u>	<u>76,768</u>
<u>Provisions for liabilities and charges</u>		<u>(2,895)</u>	<u>(3,086)</u>
<u>Net assets</u>		<u>69,201</u>	<u>73,682</u>
<u>Capital and reserves</u>			
Called up share capital	4	400	400
Profit and loss account		68,801	73,282
<u>Shareholders' funds</u>		<u>69,201</u>	<u>73,682</u>

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

 21st Sep 2002

Mr P.G. Peters
 Director

Approved by the board on 31 August 2002

Continuing Care Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2001

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.

Furniture, Fixtures & Fittings	15% on written down value
Motor vehicles	25% on written down value

Stocks

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

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

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.

2 Intangible fixed assets

£

Cost

At 1 December 2000 77,918

At 30 November 2001 77,918

Amortisation

At 30 November 2001 -

Net book value

At 30 November 2001 77,918

At 30 November 2000 77,918

Continuing Care Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2001

3 Tangible fixed assets	£
Cost	
At 1 December 2000	65,028
Additions	4,115
	<hr/>
At 30 November 2001	69,143
Depreciation	
At 1 December 2000	29,034
Charge for the year	5,254
	<hr/>
At 30 November 2001	34,288
Net book value	
At 30 November 2001	<hr/> 34,855
At 30 November 2000	<hr/> 35,994

4 Share capital			2001	2000
			£	£
Authorised:				
Ordinary shares of £1 each			<hr/> 400	<hr/> 400
	<u>2001</u>	<u>2000</u>	<u>2001</u>	<u>2000</u>
	<u>No</u>	<u>No</u>	<u>£</u>	<u>£</u>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<hr/> 400	<hr/> 400	<hr/> 400	<hr/> 400