

Registered number
2864407

CONTINUING CARE SERVICES LIMITED

Abbreviated Accounts

30 November 2003



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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 2003 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

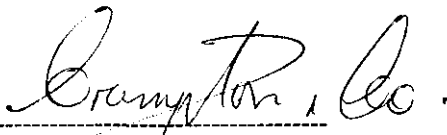
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and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

682 Anlaby Road
HULL
HU3 6UZ

20 September 2004


CONTINUING CARE SERVICES LIMITED
Abbreviated Balance Sheet
as at 30 November 2003

	Notes	<u>2003</u> £	<u>2002</u> £
<u>Fixed assets</u>			
Intangible assets	2	77,918	77,918
Tangible assets	3	<u>30,851</u>	<u>31,068</u>
		108,769	108,986
 <u>Current assets</u>			
Stocks		919	823
Debtors		10,961	11,611
Cash at bank and in hand		24,059	10,441
		35,939	22,875
<u>Creditors: amounts falling due within one year</u>		(79,479)	(63,155)
Net current liabilities		(43,540)	(40,280)
Total assets less current liabilities		65,229	68,706
 Provisions for liabilities and charges		 (1,153)	 (1,468)
 <u>Net assets</u>		 <u>64,076</u>	 <u>67,238</u>
 <u>Represented By:-</u>			
 <u>Capital and reserves</u>			
Called up share capital	4	400	400
Profit and loss account		63,676	66,838
 <u>Shareholders' funds</u>		 <u>64,076</u>	 <u>67,238</u>

(Balance Sheet Continues Page 3)

CONTINUING CARE SERVICES LIMITED
Abbreviated Balance Sheet
as at 30 November 2003

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

 20th Sept 2004

Mr P.G.Peters
Director

Approved by the board on 20 September 2004

CONTINUING CARE SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2003

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

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

CONTINUING CARE SERVICES LIMITED

Notes to the Abbreviated Accounts **for the year ended 30 November 2003**

2 Intangible fixed assets

Cost

At 1 December 2002 77,918

At 30 November 2003 77,918

Amortisation

At 30 November 2003 -

Net book value

At 30 November 2003 77,918

At 30 November 2002 77,918

3 Tangible fixed assets

Cost

At 1 December 2002 69,763

Additions 3,773

At 30 November 2003 73,536

Depreciation

At 1 December 2002 38,695

Charge for the year 3,990

At 30 November 2003 42,685

Net book value

At 30 November 2003 30,851

At 30 November 2002 31,068

4 Share capital

			2003	2002
			£	£

Authorised:

Ordinary shares of £1 each			<u>400</u>	<u>400</u>
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	2003	2002	2003	2002
	No	No	£	£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>
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