

For Mr. LAMINGTON

Initial Review

COMPANY NO: 2864407

CONTINUING CARE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 1996

(Full Advantage taken of Exemptions available to Small Companies)



INDEX

Page No:

1	AUDITOR'S REPORT
2	BALANCE SHEET
3-5	NOTES TO THE FINANCIAL STATEMENTS

We have examined the abbreviated accounts on pages 2 to 5 together with the full Financial Statements of Continuing Care services limited prepared under section 226 of the Companies act 1985 for the year ended 30 November 1996. The scope of our work for the purpose of this report was limited to confirming that the company is entitled to the exemptions claimed in the director's statement on page 1 and that the abbreviated accounts have been properly prepared from those Financial Statements.

In our opinion, the company is entitled under sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to that Act, in respect of the year ended 30 November 1996, and the abbreviated accounts on pages 1 to 5 have been properly prepared in accordance with that schedule.

On 31 August 1997 we reported, as auditors of Continuing care Services Limited, to the members on the Financial Statements prepared under section 226 of the Companies Act 1985 for the year ended 30 November 1996, and our audit report was as follows:

We have audited the Financial Statements on pages 4 to 12.

Respective responsibilities of Directors and Auditors.

As described on page 2 the Company's Directors are responsible for the preparation of Financial statements. It is our responsibility to form an independent opinion, based on our audit, of those statements and to report our opinion to you.

Basis of opinion.

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial Statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the Financial statements, and of whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the Financial Statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the Financial statements.

Opinion

In our opinion the Financial Statements give a true and fair view of the Company's affairs as at 30 November 1996 and of its profit for the year then ended and have been properly prepared in accordance with the Companies Act 1985.


CRUMPTON & CO
CHARTERED ACCOUNTANTS
AND REGISTERED AUDITORS

31 August 1997

CONTINUING CARE SERVICES LIMITED
BALANCE SHEET AS AT 30 NOVEMBER 1996

Page 2

	<u>Notes</u>	<u>1996</u> £	<u>1995</u> £
<u>FIXED ASSETS</u>			
Intangible Assets	2	77,918	77,918
Tangible Assets	3	23,843	23,896
		<u>101,761</u>	<u>101,814</u>
<u>CURRENT ASSETS</u>			
Stock	4	1,104	1,161
Debtors and Prepayments	5	17,404	9,478
Business Premium Bank		8,325	3,159
Cash at bank and in Hand		5,052	7,522
		<u>31,885</u>	<u>21,320</u>
<u>CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	6	(93,787)	(80,481)
<u>NET CURRENT LIABILITIES</u>		<u>(61,902)</u>	<u>(59,161)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>39,859</u>	<u>42,653</u>
Provision for liabilities and charges		2,765	1,322
<u>NET TOTAL ASSETS</u>		<u>37,094</u>	<u>41,331</u>
<u>Represented By:-</u>			
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	7	400	400
Profit & Loss Account		36,694	40,931
		<u>37,094</u>	<u>41,331</u>

Advantage has been taken of exemptions conferred by Section A of Part 111 of schedule 8 of the Companies Act 1985, on the grounds that, in the directors' opinion, the company qualifies as a small company under S246 and S247 of the Companies Act 1985

The Directors acknowledge responsibilities for:-

- (i) Ensuring the Company keeps proper accounting records which comply with section 221 of the Companies Act 1985.
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the Financial Year and of its profit for the year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, as far as applicable to the Company.

The Financial Statements were approved by the Board of Directors on 31 August 1997

-----Director

(Mr P.G.Peters)

8th Sept 97.

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1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 spectrophotometer.

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Journal of Management Education 36(7) 809-824

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 250 million to 450 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

Journal of Management Education 30(6)p.789-804
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BALANCE SHEET AS AT 30 NOVEMBER 1996

Page 2


	Notes	1996 £	1995 £
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 8th Sept 97. Director
 (Mr P.G.Peters)

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1. *Chlorophyll a* (Chl *a*)

[illegible]

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d). The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (a), 10⁷ cells/ml (b), 10⁸ cells/ml (c), and 10⁹ cells/ml (d).

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1. ACCOUNTING POLICIES

(a) Accounting Convention:

The Financial Statements are prepared under the historical cost convention.

(b) Tangible Fixed Assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:-

Fixtures & Fittings	-15% on Written Down Value
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No depreciation is provided on Leasehold Property Improvements.

(c) Turnover

Turnover represents the provision of goods and services at invoiced value.

(d) Stocks and Work in Progress

Stocks are stated at the lower of cost or net realisable value.

(e) Deferred Taxation

Deferred taxation is provided only on those timing differences that in the opinion of the directors, will give rise to liability in the foreseeable future. The provision is calculated on the liability method of Corporation tax rates ruling at the Balance Sheet date.

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

1957-1958

RESEARCH REPORT

NO. 10

THE EFFECT OF TEMPERATURE ON THE RATE OF REACTION OF

HYDROGEN PEROXIDE WITH FERROUS SULFATE

BY

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2.INTANGIBLE ASSET:-

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Goodwill at cost	<u>77,918</u>	<u>77,918</u>

3.TANGIBLE FIXED ASSETS

	<u>Furniture, Fixtures & Fittings</u>	<u>Leasehold Property Improvements</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>COST</u>			
At Beginning of Year	26,347	3,710	30,057
Acquired during the Year	4,361	0	4,361
At end of Year	<u>30,708</u>	<u>3,710</u>	<u>34,418</u>
<u>DEPRECIATION</u>	<u>£</u>	<u>£</u>	<u>£</u>
At beginning of year	7,248	0	7,248
Provision for year	3,327	0	3,327
At end of year	<u>10,575</u>	<u>0</u>	<u>10,575</u>
<u>NET BOOK VALUE</u>			
At 30 November 1996	<u>20,133</u>	<u>3,710</u>	<u>23,843</u>
At 30 November 1995	<u>20,186</u>	<u>3,710</u>	<u>23,896</u>

4.STOCKS

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Stock of Foodstuffs &c	<u>1,104</u>	<u>1,161</u>

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

5.DEBTORS

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Trade Debtors	8,993	5,365
Other Debtors	541	541
Prepayments & accrued income	4,718	1,172
ACT Recoverable	752	-
Deferred Tax Credit (Advance corporation Tax)	2,400	2,400
	<u>17,404</u>	<u>9,478</u>

the 1990s, the number of people in the United States who are 65 years of age or older is projected to increase from 20 million to 30 million, and the number of people 75 years of age or older is projected to increase from 10 million to 15 million (U.S. Census Bureau, 1996). The number of people 85 years of age or older is projected to increase from 2 million to 4 million (U.S. Census Bureau, 1996). The number of people 90 years of age or older is projected to increase from 500,000 to 1 million (U.S. Census Bureau, 1996). The number of people 95 years of age or older is projected to increase from 100,000 to 200,000 (U.S. Census Bureau, 1996). The number of people 100 years of age or older is projected to increase from 10,000 to 20,000 (U.S. Census Bureau, 1996).

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Trade Creditors	1,991	2,401
<u>Other Creditors, including taxation & Social Security:-</u>		
Corporation Tax	865	9,861
Other Taxes & Social Security	10,904	7,472
Directors' Current Account	65,389	43,657
Other Creditors	4,866	4,664
Accruals and deferred income	172	2,826
Proposed Dividend	9,600	9,600
	<u>93,787</u>	<u>80,481</u>

The Companies Corporation Tax Liability falls due for payment on '31 August 1997

7. CALLED UP SHARE CAPITAL

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Authorised Ordinary Shares of £1 each	<u>400</u>	<u>400</u>
Alloted, Called up and fully paid Ordinary Shares of £1 each	<u>400</u>	<u>400</u>

THE UNIVERSITY OF CHICAGO
LIBRARY

1960

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics and the laws of electrodynamics. The structure of the atom is determined by the laws of quantum mechanics and the laws of electrodynamics. The structure of the atom is determined by the laws of quantum mechanics and the laws of electrodynamics.

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