

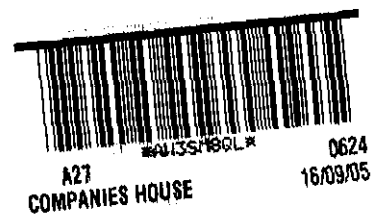
CHILTON CARE HOMES LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005**

Company Registration Number - 3467708

MOORE GREEN

Chartered Accountants



CHILTON CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		89,700		96,600
Tangible assets	2		947,736		957,526
			<u>1,037,436</u>		<u>1,054,126</u>
CURRENT ASSETS					
Debtors		25,161		30,346	
Cash at bank and in hand		38,093		745	
		<u>63,254</u>		<u>31,091</u>	
CREDITORS - Amounts falling due within one year	3	67,766		75,280	
NET CURRENT LIABILITIES			<u>(4,512)</u>		<u>(44,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,032,924		1,009,937
CREDITORS - Amounts falling due after more than one year	3	849,655		580,542	
PROVISIONS FOR LIABILITIES AND CHARGES					
Deferred taxation		2,197		1,859	
			<u>851,852</u>		<u>582,401</u>
NET ASSETS			<u>181,072</u>		<u>427,536</u>

CHILTON CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET

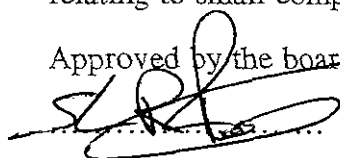
31 MARCH 2005

		2005	2004
	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4	200,000	400,000
Capital redemption reserve		200,000	-
Profit and loss account		(218,928)	27,536
SHAREHOLDERS' FUNDS		<u>181,072</u>	<u>427,536</u>

For the financial year ended 31 March 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

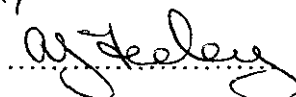
These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on



Director

13/4/05



Director

CHILTON CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Tangible fixed assets and depreciation

Tangible assets other than freehold land and investment properties are depreciated by equal annual instalments over their estimated useful lives:

Furniture, Fixtures and Equipment	-	15%
Motor vehicles	-	25%

Leased assets

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Turnover

Turnover represents net invoiced sales of goods and services.

CHILTON CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

2. FIXED ASSETS

	Intangible assets	Tangible fixed assets	Total
	£	£	£
Cost or valuation			
At 01 April 2004	138,000	1,010,741	1,148,741
Additions	-	17,565	17,565
Disposals	-	(36,490)	(36,490)
At 31 March 2005	138,000	991,816	1,129,816
Depreciation			
At 01 April 2004	41,400	53,215	94,615
Charge for year	6,900	8,221	15,121
Disposals	-	(17,356)	(17,356)
At 31 March 2005	48,300	44,080	92,380
Depreciation			
At 01 April 2004	41,400	53,215	94,615
Charge for year	6,900	8,221	15,121
Disposals	-	(17,356)	(17,356)
At 31 March 2005	48,300	44,080	92,380
Net Book Values			
At 31 March 2005	41,400	903,656	945,056
At 01 April 2004	96,600	957,526	1,054,126

	2005	2004
	£	£

3. CREDITORS

Included in creditors are the following:

Obligations under finance leases and hire purchase liabilities-		
Due within one year	3,099	6,612
Due after one year	10,133	14,800
Bank loan-		
Due within one year	17,500	25,000
Due after one year	839,522	565,742

Included in creditors above are secured liabilities amounting to £870,254 (2004 - £612,154).

Creditors amounting to £752,022 (2004 - £465,742) fall due for repayments by instalments after more than five years.

CHILTON CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

4. SHARE CAPITAL

	Authorised 31/03/05	01/04/04	Allotted & fully paid 31/03/05	01/04/04
	£	£	£	£
Ordinary shares of £1 each	400,000	400,000	200,000	400,000