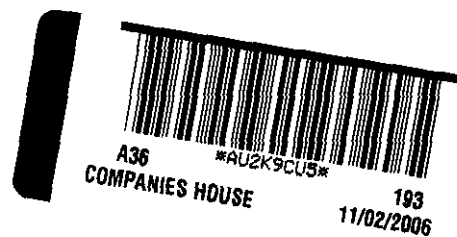


Company Registration No. 3796708 (England and Wales)

IMPERIAL CARE HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005



IMPERIAL CARE HOMES LIMITED

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IMPERIAL CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2005

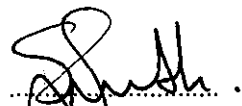
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		157,597		147,701
Current assets					
Stocks		1,200		1,200	
Debtors		10,301		39,102	
Cash at bank and in hand		195,221		192,584	
		<u>206,722</u>		<u>232,886</u>	
Creditors: amounts falling due within one year		<u>(103,373)</u>		<u>(131,745)</u>	
Net current assets			103,349		101,141
Total assets less current liabilities			260,946		248,842
Provisions for liabilities and charges			<u>(18,318)</u>		<u>(17,369)</u>
			<u>242,628</u>		<u>231,473</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			242,528		231,373
Shareholders' funds			<u>242,628</u>		<u>231,473</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 8.2.06


S.D. Smith Esq.
Director


Mrs. L.E. Smith
Director

IMPERIAL CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	4% - Straight Line
Fixtures, fittings & equipment	15% - Reducing Balance Basis
Motor vehicles	25% - Reducing Balance Basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2004	240,554
Additions	35,633
At 30 September 2005	276,187
Depreciation	
At 1 October 2004	92,853
Charge for the year	25,737
At 30 September 2005	118,590
Net book value	
At 30 September 2005	157,597
At 30 September 2004	147,701

	2005 £	2004 £
3 Share capital		
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

IMPERIAL CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2005

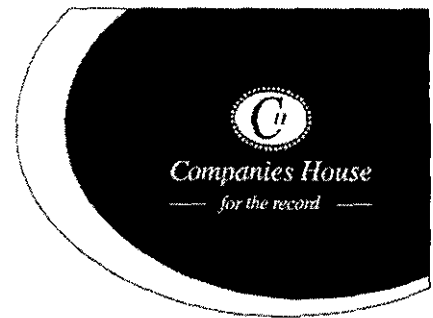
4 Transactions with directors

The following directors have interest free loans during the year. The movement on these loan are as follows:

	Amount outstanding		Maximum
	2005	2004	in year
	£	£	£
S D Smith	-	16,807	41,196
L E Smith	-	16,807	44,221

5 Ultimate parent company

The company was under the control of the directors, S.D. & L.E. Smith, throughout the year by virtue of the fact that they each own 50% of the company's ordinary shares.



THE COMPANY SECRETARY
B & C FARMING LIMITED
SUMMERHILL HOUSE
1 SCULTHORPE ROAD
FAKENHAM
NORFOLK NR21 9HA

Document Examination Branch
Crown Way Cardiff CF14 3UZ
Telephone 029 2038 0601
Fax 029 2038 0153
DX 33050 Cardiff
www.companieshouse.gov.uk

Your Ref
Our Ref DEB3/02319036/CD22
Date 08 February 2006

Dear Sir/Madam

B & C FARMING LIMITED

COMPANY NUMBER: 02319036

To avoid a late filing penalty, acceptable accounts must be (or should have been) received at Companies House by 28/02/06 .

The enclosed Accounts cannot be accepted for filing because:

You have not included an auditor's report with these accounts. The report should state that in the auditor's opinion the company is entitled to deliver abbreviated accounts and that they have been properly prepared in accordance with section 246(5), 246(6) or 246A(3) of the Companies Act 1985, as the case maybe (must be included with small/medium abbreviated accounts). Please ensure that the auditor's report is attached.

Please arrange for the Accounts to be completed and returned to me as soon as possible.

Rhys Nadin
DOCUMENT EXAMINATION BRANCH

* now
attached

