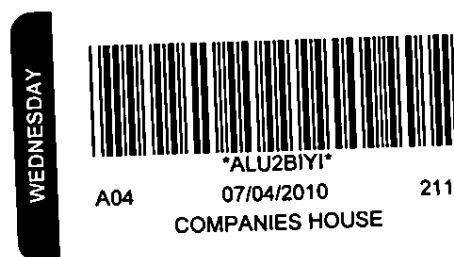


Company Registration No. 3796708 (England and Wales)

IMPERIAL CARE HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009



IMPERIAL CARE HOMES LIMITED

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IMPERIAL CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		125,134		130,766
Current assets					
Stocks		1,500		1,500	
Debtors		6,422		6,493	
Cash at bank and in hand		270,913		249,573	
		<u>278,835</u>		<u>257,566</u>	
Creditors: amounts falling due within one year		<u>(152,209)</u>		<u>(131,480)</u>	
Net current assets			<u>126,626</u>		<u>126,086</u>
Total assets less current liabilities			<u>251,760</u>		<u>256,852</u>
Provisions for liabilities			<u>(20,048)</u>		<u>(19,673)</u>
			<u>231,712</u>		<u>237,179</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			231,612		237,079
Shareholders' funds			<u>231,712</u>		<u>237,179</u>

IMPERIAL CARE HOMES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2009

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30.3.10



Mr S D Smith
Director



Mrs L E Smith
Director

Company Registration No 3796708

IMPERIAL CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 April 2008)

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

1.4 Stock

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

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008	304,583
Additions	15,665
At 30 September 2009	320,248
Depreciation	
At 1 October 2008	175,725
Charge for the year	19,389
At 30 September 2009	195,114
Net book value	
At 30 September 2009	125,134
At 30 September 2008	130,766

IMPERIAL CARE HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

Transactions with directors

The following advances were made to directors during the year on which interest is charged at a rate of 5.375% per annum. The movements on these balances are as follows:

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
S D Smith	-	-	27,140
L E Smith	-	54	34,837

The company paid rent to the directors in respect of two properties occupied by the company, totalling £40,000 during the year, being at a level below the full market rent.