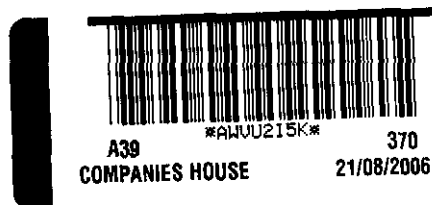


REGISTERED NUMBER: 4677752 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 25 February 2003 to 31 March 2004
for
Fairhaven Care Home Ltd



Fairhaven Care Home Ltd

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Fairhaven Care Home Ltd

**Company Information
for the Period 25 February 2003 to 31 March 2004**

DIRECTOR: S Cole

SECRETARY: Mrs I Sanderson

REGISTERED OFFICE: 24 Upper Dicconson Street
Wigan
Lancashire
WN1 2AG

REGISTERED NUMBER: 4677752 (England and Wales)

ACCOUNTANTS: Beaumont & Co
24 Upper Dicconson Street
Wigan
Lancashire
WN1 2AG

Fairhaven Care Home Ltd

**Abbreviated Balance Sheet
31 March 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		6,000
CURRENT ASSETS:			
Cash at bank and in hand		27,948	
CREDITORS: Amounts falling due within one year		<u>33,345</u>	
NET CURRENT LIABILITIES:			<u>(5,397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£603</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>602</u>
SHAREHOLDERS' FUNDS:			<u>£603</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

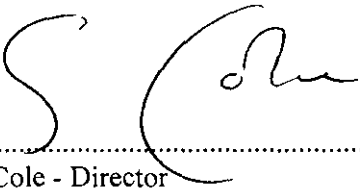
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
S Cole - Director

Approved by the Board on 26-05-2006

The notes form part of these abbreviated accounts

Fairhaven Care Home Ltd

Notes to the Abbreviated Accounts for the Period 25 February 2003 to 31 March 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	8,000
At 31 March 2004	8,000
DEPRECIATION:	
Charge for period	2,000
At 31 March 2004	2,000
NET BOOK VALUE:	
At 31 March 2004	6,000

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

All shares were acquired by the holding company, Argyle Care Group Limited, on the 25 February 2003.

Fairhaven Care Home Ltd

**Report of the Accountants to the Director of
Fairhaven Care Home Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2004 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Beaumont & Co.

Beaumont & Co
24 Upper Dicconson Street
Wigan
Lancashire
WN1 2AG

Date: 26-05-2006