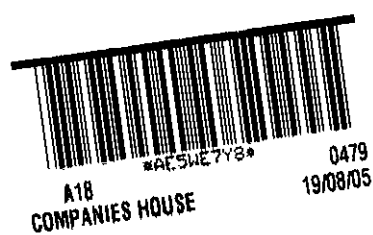


WORCESTERSHIRE CARE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 21 OCTOBER 2003

TO 30 NOVEMBER 2004



GRAVESTOCK & OWEN LIMITED

Chartered Accountants
33 Market Place
Willenhall
West Midlands
WV13 2AA

WORCESTERSHIRE CARE SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 21 OCTOBER 2003 TO 30 NOVEMBER 2004

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WORCESTERSHIRE CARE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2004**

		<u>30 Nov 04</u>	
	<u>Note</u>	£	£
FIXED ASSETS	2		
Intangible assets			91,800
Tangible assets			4,450
			<u>96,250</u>
CURRENT ASSETS			
Debtors		26,413	
Cash at bank and in hand		7,618	
		<u>34,031</u>	
CREDITORS: Amounts falling due within one year		<u>25,333</u>	
NET CURRENT LIABILITIES			<u>8,698</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			104,948
CREDITORS: Amounts falling due after more than one year			<u>70,313</u>
			<u>34,635</u>

The balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

WORCESTERSHIRE CARE SERVICES LIMITED**ABBREVIATED BALANCE SHEET (CONTINUED)****30 NOVEMBER 2004**

		<u>30 Nov 04</u>
	<u>Note</u>	<u>£</u>
CAPITAL AND RESERVES		
Share capital	3	100
Other reserves		30,000
Profit and loss account		<u>4,535</u>
SHAREHOLDERS' FUNDS		<u><u>34,635</u></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 17 August 2005 and are signed on their behalf by:



 MRS J K GILL

WORCESTERSHIRE CARE SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 21 OCTOBER 2003 TO 30 NOVEMBER 2004****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 10% per annum straight line basis

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% per annum reducing balance

Equipment - 25% per annum reducing balance

2. FIXED ASSETS

	<u>Intangible Assets</u> £	<u>Tangible Assets</u> £	<u>Total</u> £
COST			
Additions	102,000	5,277	107,277
At 30 November 2004	<u>102,000</u>	<u>5,277</u>	<u>107,277</u>
DEPRECIATION			
Charge for period	10,200	827	11,027
At 30 November 2004	<u>10,200</u>	<u>827</u>	<u>11,027</u>
NET BOOK VALUE			
At 30 November 2004	<u>91,800</u>	<u>4,450</u>	<u>96,250</u>

WORCESTERSHIRE CARE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
PERIOD FROM 21 OCTOBER 2003 TO 30 NOVEMBER 2004

3. SHARE CAPITAL

Authorised share capital:

	<u>30 Nov 04</u>
	<u>£</u>
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	<u>No</u>	<u>£</u>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>