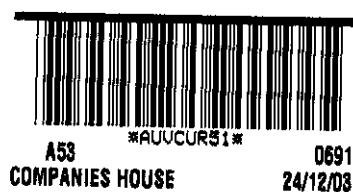


Abbreviated Accounts for the Year Ended 28 February 2003

for

Family Care Homes Limited



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J.P.B. Harris & Co.
Chartered Accountants
Registered Auditors

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for the Year Ended 28 February 2003**

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**Company Information
for the Year Ended 28 February 2003**

DIRECTORS: E A Haring
A M Harrison

SECRETARY: E A Haring

REGISTERED OFFICE: Eastry House
High Street
Eastry
Sandwich
KENT
CT13 0HE

REGISTERED NUMBER: 2768075 (England and Wales)

AUDITORS: J P B Harris & Co
Chartered Accountants
and Registered Auditors
Harmile House
54 St. Mary's Lane
Upminster
Essex
RM14 2QT

**Report of the Independent Auditors to
Family Care Homes Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 28 February 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.



J P B Harris & Co
Chartered Accountants
and Registered Auditors
Harmile House
54 St. Mary's Lane
Upminster
Essex
RM14 2QT

Date: 23 December 2003

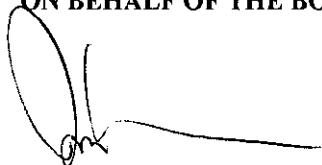
Family Care Homes Limited

**Abbreviated Balance Sheet
28 February 2003**

		28.2.03		28.2.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		-		-
Tangible assets	3		70,574		33,706
			<u>70,574</u>		<u>33,706</u>
CURRENT ASSETS:					
Debtors		247,756		336,676	
Cash at bank		3,031		-	
		<u>250,787</u>		<u>336,676</u>	
CREDITORS: Amounts falling due within one year	4	208,848		303,405	
NET CURRENT ASSETS:			<u>41,939</u>		<u>33,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>112,513</u>		<u>66,977</u>
CREDITORS: Amounts falling due after more than one year	4		24,652		604
			<u>£87,861</u>		<u>£66,373</u>
CAPITAL AND RESERVES:					
Called up share capital	5		100		100
Profit and loss account			87,761		66,273
SHAREHOLDERS' FUNDS:			<u>£87,861</u>		<u>£66,373</u>

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

ON BEHALF OF THE BOARD:



A M Harrison - Director

Approved by the Board on 23 December 2003

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2003**

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 fees receivable for the provision of residential places and ancillary services for the period.

Goodwill

Goodwill, being the amount paid in connection with acquisition of a business in 1993, has been written off over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures & Fittings	- 20% on cost
Motor vehicles	- 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 March 2002	
and 28 February 2003	<u>29,062</u>
AMORTISATION:	
At 1 March 2002	
and 28 February 2003	<u>29,062</u>
NET BOOK VALUE:	
At 28 February 2003	-

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2003

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2002	172,623
Additions	58,134
Disposals	(16,150)
	<u>214,607</u>
At 28 February 2003	<u>214,607</u>
DEPRECIATION:	
At 1 March 2002	138,917
Charge for year	19,247
Eliminated on disposals	(14,131)
	<u>144,033</u>
At 28 February 2003	<u>144,033</u>
NET BOOK VALUE:	
At 28 February 2003	<u>70,574</u>
At 28 February 2002	<u>33,706</u>

4. CREDITORS

The following secured debts are included within creditors:

	28.2.03	28.2.02
	£	£
Bank overdrafts	-	5,970
Hire purchase contracts	33,942	7,107
	<u>33,942</u>	<u>13,077</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.03	28.2.02
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

6. ULTIMATE PARENT COMPANY

In the opinion of the directors the company's ultimate parent company is Family Care Homes (Holdings) Limited.