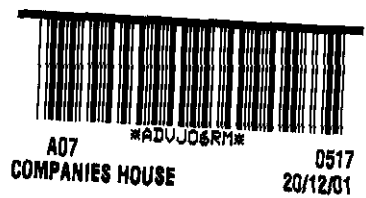


Registration Number 3053472

Yeoman Care Ltd t/a Albert Nursing Home

Abbreviated Accounts

for the year ended 30 November 2000



Yeoman Care Ltd t/a Albert Nursing Home

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Yeoman Care Ltd t/a Albert Nursing Home

**Abbreviated Balance Sheet
as at 30 November 2000**

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Intangible assets	2		76,000		80,000
Tangible assets	2		371,234		378,682
			<u>447,234</u>		<u>458,682</u>
Current Assets					
Debtors		41,978		7,596	
Cash at bank and in hand		961		702	
		<u>42,939</u>		<u>8,298</u>	
Creditors: amounts falling due within one year		<u>(176,643)</u>		<u>(102,604)</u>	
Net Current Liabilities			<u>(133,704)</u>		<u>(94,306)</u>
Total Assets Less Current Liabilities			313,530		364,376
Creditors: amounts falling due after more than one year			<u>(293,383)</u>		<u>(324,217)</u>
Net Assets			<u>20,147</u>		<u>40,159</u>
Capital and Reserves					
Called up share capital	3		58,500		58,500
Other reserves			25,300		25,300
Profit and loss account			<u>(63,653)</u>		<u>(43,641)</u>
Shareholders' Funds			<u>20,147</u>		<u>40,159</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Yeoman Care Ltd t/a Albert Nursing Home

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2000 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on and signed on its behalf by

W R Esland
Director

A handwritten signature in black ink, appearing to read 'W R Esland', is written between two 'x' marks.

The notes on pages 3 to 4 form an integral part of these financial statements.

Yeoman Care Ltd t/a Albert Nursing Home

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2000**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 0 pence years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 20% Straight Line
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1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Yeoman Care Ltd t/a Albert Nursing Home

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2000**

..... continued

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 1999			
At 30 November 2000	<u>80,000</u>	<u>407,648</u>	<u>487,648</u>
Depreciation and Provision for diminution in value			
Charge for year	<u>4,000</u>	<u>7,448</u>	<u>11,448</u>
At 30 November 2000	<u>4,000</u>	<u>36,414</u>	<u>40,414</u>
Net book values			
At 30 November 2000	<u>76,000</u>	<u>371,234</u>	<u>447,234</u>
At 30 November 1999	<u>80,000</u>	<u>378,682</u>	<u>458,682</u>

3. Share capital

	2000 £	1999 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
- of £0 pence each	<u>57,500</u>	<u>57,500</u>
	<u>58,500</u>	<u>58,500</u>