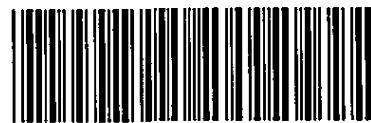


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008
FOR
PREMIER FOSTER CARE LIMITED

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PREMIER FOSTER CARE LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2008

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PREMIER FOSTER CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2008

DIRECTORS:	Mr J A McHugh Mr J L Powell Mrs E A Palin Miss J L King
SECRETARY:	Mr J A McHugh
REGISTERED OFFICE:	The Old Toll House 51 Huddersfield Road Denshaw Saddlworth Lancashire OL3 5SB
REGISTERED NUMBER:	5265423 (England and Wales)
ACCOUNTANTS:	Lloyd Piggott Chartered Accountants Abacus House 183 London Road South Poynton Stockport Cheshire SK12 1LQ
BANKERS:	Lloyds TSB Plc King Street Manchester

PREMIER FOSTER CARE LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	268,851	272,215
CURRENT ASSETS			
Debtors		51,629	48,506
Prepayments and accrued income		8,941	-
Cash at bank and in hand		63,595	48,845
		<u>124,165</u>	<u>97,351</u>
CREDITORS			
Amounts falling due within one year	3	<u>227,548</u>	<u>276,285</u>
NET CURRENT LIABILITIES		<u>(103,383)</u>	<u>(178,934)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>165,468</u>	<u>93,281</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Share premium		34,936	34,936
Profit and loss account		<u>130,432</u>	<u>58,245</u>
SHAREHOLDERS' FUNDS		<u>165,468</u>	<u>93,281</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

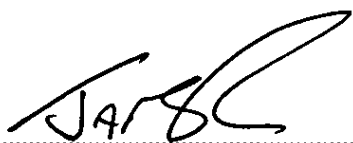
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 9.11.08 and were signed on its behalf by:



Mr J A McHugh - Director

The notes form part of these abbreviated accounts

PREMIER FOSTER CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008

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 January 2007).

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.

Land and buildings	- 2% on buildings
Plant and machinery etc	- 15% 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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007	292,247
Additions	4,511
	<hr/>
At 31st October 2008	296,758
	<hr/>
DEPRECIATION	
At 1st November 2007	20,034
Charge for year	7,873
	<hr/>
At 31st October 2008	27,907
	<hr/>
NET BOOK VALUE	
At 31st October 2008	268,851
	<hr/>
At 31st October 2007	272,213
	<hr/>

3. CREDITORS

Creditors include an amount of £91,175 (2007 - £138,954) for which security has been given.

PREMIER FOSTER CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2008

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008		2007	
Number:	Class:		£	£		
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>		
Allotted, issued and fully paid:		Nominal value:	2008		2007	
Number:	Class:		£	£		
100	Ordinary	£1	<u>100</u>	<u>100</u>		