

REGISTERED NUMBER: 05265423 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 October 2010
for
Premier Foster Care Limited

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Premier Foster Care Limited

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For The Year Ended 31 October 2010**

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Premier Foster Care Limited

Company Information
For The Year Ended 31 October 2010

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: 05265423 (England and Wales)

ACCOUNTANTS: Lloyd Piggott Limited
Chartered Accountants
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

BANKERS: Lloyds TSB
53 King Street
Manchester
M2 4LQ

Premier Foster Care Limited

**Abbreviated Balance Sheet
31 October 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	287,498	264,476
CURRENT ASSETS			
Debtors		146,615	118,004
Cash at bank and in hand		63,281	66,380
		<u>209,896</u>	<u>184,384</u>
CREDITORS			
Amounts falling due within one year	3	<u>180,303</u>	<u>176,994</u>
NET CURRENT ASSETS		<u>29,593</u>	<u>7,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>317,091</u>	<u>271,866</u>
PROVISIONS FOR LIABILITIES		<u>1,392</u>	<u>-</u>
NET ASSETS		<u><u>315,699</u></u>	<u><u>271,866</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Share premium		34,936	34,936
Profit and loss account		<u>280,663</u>	<u>236,830</u>
SHAREHOLDERS' FUNDS		<u><u>315,699</u></u>	<u><u>271,866</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

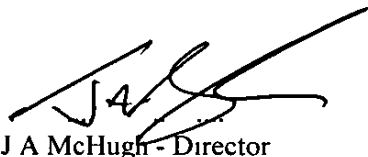
The notes form part of these abbreviated accounts

Premier Foster Care Limited

Abbreviated Balance Sheet - continued
31 October 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *16th March 2011* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'J A McHugh', with a long horizontal stroke extending to the right.

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 31 October 2010

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 April 2008)

Turnover

Turnover represents grants received

Tangible fixed assets

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

Freehold property	- 2% on cost
Fixtures and fittings	- 15% on cost
Computer equipment	- 20% 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

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 1 November 2009	300,949
Additions	33,090
Disposals	(1,541)
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At 31 October 2010	332,498
	<hr/>
DEPRECIATION	
At 1 November 2009	36,471
Charge for year	9,908
Eliminated on disposal	(1,379)
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At 31 October 2010	45,000
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NET BOOK VALUE	
At 31 October 2010	287,498
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At 31 October 2009	264,478
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2009 - £13,877) for which security has been given

Premier Foster Care Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 October 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

Included in other creditors are amounts due to the directors totalling £36,143 (2009. £nil)