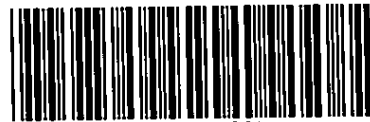

CORINIUM CARE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

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CHARTERED ACCOUNTANTS

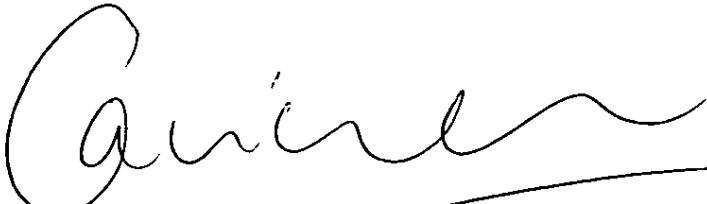
CORINIUM CARE LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2007**

	Note	2007		2006	
		£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		57,631		36,454
Fixed asset investments	3		2,013		2,013
			<u>59,644</u>		<u>38,467</u>
CURRENT ASSETS					
Debtors		74,008		40,553	
Cash at bank and in hand		29		13,311	
		<u>74,037</u>		<u>53,864</u>	
CREDITORS amounts falling due within one year		<u>(75,929)</u>		<u>(47,681)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,892)</u>		<u>6,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>57,752</u></u>		<u><u>44,650</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			57,652		44,550
SHAREHOLDERS' FUNDS			<u><u>57,752</u></u>		<u><u>44,650</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 20 November 2007.



A C Miles
Director

The notes on pages 2 to 3 form part of these financial statements

CORINIUM CARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Property improvements	-	10%	straight line
Fixtures and fittings	-	20%	straight line
Computer equipment	-	33 33%	straight line

1.5 Investments

Investments held as fixed assets are shown at cost less provisions for their impairment

CORINIUM CARE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007**

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2006	119,321
Additions	39,181
	<hr/>
At 30 June 2007	158,502
	<hr/>
Depreciation	
At 1 July 2006	82,867
Charge for the year	18,004
	<hr/>
At 30 June 2007	100,871
	<hr/>
Net book value	
At 30 June 2007	57,631
	<hr/>
At 30 June 2006	36,454
	<hr/>

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 July 2006 and 30 June 2007	2,013
	<hr/>

The market value of the investments held at 30th June 2007 was £2,486 (2006 £2,076)

4. SHARE CAPITAL

	2007 £	2006 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>