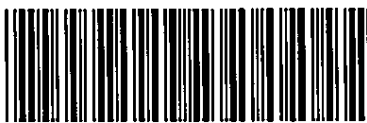

CORINIUM CARE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009



Clement Keys
CHARTERED ACCOUNTANTS

WEDNESDAY



A38 *A79YPF2U* 221
18/11/2009
COMPANIES HOUSE

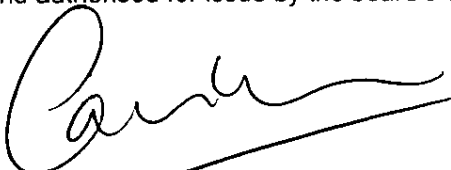
CORINIUM CARE LIMITED
REGISTERED NUMBER: 3573047

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2009

	Note	2009		2008	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		34,606		45,056
Fixed asset investments	3		2,013		2,013
			<u>36,619</u>		<u>47,069</u>
CURRENT ASSETS					
Debtors		85,215		69,275	
Cash at bank and in hand		62,902		54,966	
		<u>148,117</u>		<u>124,241</u>	
CREDITORS: amounts falling due within one year		<u>(70,723)</u>		<u>(71,237)</u>	
NET CURRENT ASSETS			<u>77,394</u>		<u>53,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>114,013</u></u>		<u><u>100,073</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			113,913		99,973
SHAREHOLDERS' FUNDS			<u><u>114,013</u></u>		<u><u>100,073</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 2009 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 30 October 2009.



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 2009**

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 April 2008).

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 April 2008).

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:

Short-term leasehold land and buildings	-	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 provision for impairment.

CORINIUM CARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2008	158,915
Additions	2,867
Disposals	(40,859)
	<hr/>
At 30 June 2009	120,923
	<hr/>
Depreciation	
At 1 July 2008	113,859
Charge for the year	13,197
On disposals	(40,739)
	<hr/>
At 30 June 2009	86,317
	<hr/>
Net book value	
At 30 June 2009	34,606
	<hr/> <hr/>
At 30 June 2008	45,056
	<hr/> <hr/>

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 July 2008 and 30 June 2009	2,013
	<hr/> <hr/>

4. SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>