

Company Registration No. 06352499 (England and Wales)

PRIMARY HEALTH UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

WEDNESDAY



A17 "A2MHZ3FS" #94
04/12/2013
COMPANIES HOUSE

PRIMARY HEALTH UK LIMITED

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PRIMARY HEALTH UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		51,635		12,500	
Cash at bank and in hand		17,941		59,227	
		<u>69,576</u>		<u>71,727</u>	
Creditors: amounts falling due within one year		<u>(25,947)</u>		<u>(53,276)</u>	
Total assets less current liabilities			<u>43,629</u>		<u>18,451</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>42,629</u>		<u>17,451</u>
Shareholders' funds			<u>43,629</u>		<u>18,451</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 November 2013



Dr R Kapur
Director

Company Registration No 06352499

PRIMARY HEALTH UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
250 Ordinary A of £1 each	250	250
250 Ordinary B of £1 each	250	250
250 Ordinary C of £1 each	250	250
250 Ordinary D of £1 each	250	250
	<hr/>	<hr/>
	1,000	1,000
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