Registered Number 04052721

PRIORITY HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2011

PRIORITY HEALTHCARE LIMITED **Registered Number 04052721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,443		1,804
Total fixed assets			1,443		1,804
Current assets					
Debtors		13,978		8,960	
Total current assets		13,978		8,960	
Creditors: amounts falling due within one year		(15,179)		(10,633)	
Net current assets			(1,201)		(1,673)
Total assets less current liabilities			242		131
Total net Assets (liabilities)			242		131
Capital and reserves					
Called up share capital			2		2
Profit and loss account			240		129
Shareholders funds			242		131

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2011

And signed on their behalf by:
David Stewart Crowe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The total turnover of the company for the year has been derived from its principal activity in the UK

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and office equipment	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	6,054
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	6,054
Depreciation	
At 31 March 2010	4,250
Charge for year	361
on disposals	
At 31 March 2011	4,611
Net Book Value	
At 31 March 2010	1,804
At 31 March 2011	1,443

3 Transactions with directors

No transactions with the director were undertaken which require a report to be made

4 Related party disclosures

No related party disclosures are required