Registered Number 04052721

PRIORITY HEALTHCARE LIMITED

Abbreviated Accounts

31 March 2016

PRIORITY HEALTHCARE LIMITED **Registered Number 04052721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,748	2,435
		3,748	2,435
Current assets			
Debtors	3	15,597	8,368
Cash at bank and in hand		1,209	15,499
		16,806	23,867
Creditors: amounts falling due within one year		(20,141)	(18,718)
Net current assets (liabilities)		(3,335)	5,149
Total assets less current liabilities		413	7,584
Creditors: amounts falling due after more than one year		0	(5,000)
Total net assets (liabilities)		413	2,584
Capital and reserves			
Called up share capital		2	2
Profit and loss account		411	2,582
Shareholders' funds		413	2,584

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2016

And signed on their behalf by:
D S Crowe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost of the asset less residual value of each asset over its expected useful life, as follows:

Computers and office equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,124
Additions	2,250
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	11,374
Depreciation	
At 1 April 2015	6,689
Charge for the year	937
On disposals	-
At 31 March 2016	7,626
Net book values	
At 31 March 2016	3,748
At 31 March 2015	2,435

Additions all office equipment

3 Debtors

All debtors fall due within one year and are fully paid afterdate

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the Companies Act 2006.