Registered Number 07441069

Prospect Tree Health Care (Midlands) Ltd

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
67 Compton Road
Wolverhampton
West Midlands
WV3 9QZ

Reporting Accountants:
Samuelsons & Co
Chartered Certified Accountants
Premier House
112 Station Road
Edgware
Middlesex
HA8 7BJ

Prospect Tree Health Care (Midlands) Ltd **Registered Number 07441069**

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		3,079
			3,079
Current assets			
Cash at bank and in hand		26,787	
Total current assets		26,787	
Creditors: amounts falling due within one year		(24,621)	
Net current assets (liabilities)			2,166
Total assets less current liabilities			5,245
Total net assets (liabilities)			5,245
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			4,245
Shareholders funds			5,245

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 19 June 2012

And signed on their behalf by:
Mrs A I Ige, Director
Miss T D Ige, 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 30 November 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	4,165
At 30 November 2011	4,165
Depreciation	
Charge for year	1,086
At 30 November 2011	1,086
Net Book Value	
At 30 November 2011	3,079

3 **Share capital**

	2011
	£

Allotted, called up and fully paid:	
1000 Ordinary shares of £1 each	1,000