REGISTERED NUMBER: 07441069 (England and Wales)

Abbreviated Accounts

for the Period 1 December 2011 to 31 December 2012

for

PROSPECT TREE HEALTH CARE (MIDLANDS) LTD

PROSPECT TREE HEALTH CARE (MIDLANDS) LTD (REGISTERED NUMBER: 07441069)

Contents of the Abbreviated Accounts
for the Period 1 December 2011 to 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PROSPECT TREE HEALTH CARE (MIDLANDS) LTD

Company Information
for the Period 1 December 2011 to 31 December 2012

DIRECTORS:	Mrs A I Ige Mrs Y A Akinjaiyeju Miss T D Ige Mrs B O Garry
REGISTERED OFFICE:	67 Compton Road Wolverhampton West Midlands WV3 9QZ
REGISTERED NUMBER:	07441069 (England and Wales)
ACCOUNTANTS:	Samuelsons & Co Chartered Certified Accountants Premier House 112 Station Road Edgware Middlesex HA8 7BJ

PROSPECT TREE HEALTH CARE (MIDLANDS) LTD (REGISTERED NUMBER: 07441069)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		**2,219**		3,079
CURRENT ASSETS					
Cash at bank and in hand		**85**		26,787	
CREDITORS					
Amounts falling due within one year		**70,876**		24,621	
NET CURRENT (LIABILITIES)/ASSETS			**(70,791)**		2,166
TOTAL ASSETS LESS CURRENT LIABILITIES			**(68,572)**		5,245
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**(69,572)**		4,245
SHAREHOLDERS' FUNDS			**(68,572)**		5,245

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2013 and were signed on its behalf by:

Mrs A I Ige - Director

Miss T D Ige - Director

Notes to the Abbreviated Accounts for the Period 1 December 2011 to 31 December 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment	- 25% on reducing balance
Computer equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011 and 31 December 2012	**4,165**
DEPRECIATION	
At 1 December 2011	**1,086**
Charge for period	**860**
At 31 December 2012	**1,946**
NET BOOK VALUE	
At 31 December 2012	**2,219**
At 30 November 2011	3,079

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	30.11.11 £
1,000	Ordinary	£1	**1,000**	1,000

4. GONG CONCERN

At 31 December 2012, the balance sheet showed a negative balance of £68,572. These financial statements are prepared on a going concern basis the validity of which depends upon continued financial support from the directors.

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 1072 of the Companies Act 2006.