

**PT CARE SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JUNE 2014 TO 30 JUNE 2015**

Charles Morgan Limited

87 Whitechapel High Street
Rear Office, 2nd Floor
London
E1 7QX

PT Care Solutions Ltd
Company No. 9065607
Abbreviated Balance Sheet 30 June 2015

	Notes	Period to 30 June 2015	
		£	£
CURRENT ASSETS			
Debtors		10,505	
Cash at bank and in hand		5,322	
		15,827	
Creditors: Amounts Falling Due Within One Year		(8,019)	
NET CURRENT ASSETS (LIABILITIES)			7,808
TOTAL ASSETS LESS CURRENT LIABILITIES			7,808
NET ASSETS			7,808
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss Account			7,807
SHAREHOLDERS' FUNDS			7,808

For the period ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Paulina Leta

02/03/2016

PT Care Solutions Ltd
Notes to the Abbreviated Accounts
For the Period 2 June 2014 to 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

The turnover also consists of the VAT flat rate scheme.

2 . Share Capital

	Value	Number	Period to 30 June 2015
	£		£
Allotted and called up			
Ordinary shares	1,000	1	1

3 . Transactions With and Loans to Directors

Dividends paid to 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.