

Registered Number 09228607

PRIORY MEDICARE LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,116	-
		<u>1,116</u>	<u>-</u>
Current assets			
Cash at bank and in hand		27,483	10,226
		<u>27,483</u>	<u>10,226</u>
Creditors: amounts falling due within one year		(10,822)	(5,364)
Net current assets (liabilities)		<u>16,661</u>	<u>4,862</u>
Total assets less current liabilities		<u>17,777</u>	<u>4,862</u>
Provisions for liabilities		(223)	-
Total net assets (liabilities)		<u>17,554</u>	<u>4,862</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,454	4,762
Shareholders' funds		<u>17,554</u>	<u>4,862</u>

- For the year ending 30 September 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 15 June 2017

And signed on their behalf by:

Dr A. Sirpal, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% Straight Line

Valuation information and policy**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that deferred tax assets are recognised only to the extent that the directors anticipate that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax balances are not discounted.

Other accounting policies**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	-
Additions	1,135
Disposals	-
Revaluations	-
Transfers	-

At 30 September 2016	<u>1,135</u>
Depreciation	
At 1 October 2015	-
Charge for the year	19
On disposals	-
At 30 September 2016	<u>19</u>
Net book values	
At 30 September 2016	<u>1,116</u>
At 30 September 2015	<u>-</u>

All fixed assets are initially recorded at cost.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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