Registered Number SC402839

PATIENT INFORMATION PATHWAYS LTD

Abbreviated Accounts

31 July 2012

PATIENT INFORMATION PATHWAYS LTD **Registered Number SC402839**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,198
Total fixed assets			1,198
Current assets			
Debtors		16,729	
Cash at bank and in hand		25,887	
Total current assets		42,616	
Creditors: amounts falling due within one year		(43,328)	
Net current assets			(712)
Total assets less current liabilities			486
Total net Assets (liabilities)			486
Capital and reserves			
Called up share capital			100
Profit and loss account			386
Shareholders funds			486

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 December 2012

And signed on their behalf by:
G Paterson, 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 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,598
disposals	
revaluations	
transfers	
At 31 July 2012	1,598
Depreciation	
At	
Charge for year	400
on disposals	
At 31 July 2012	400
Net Book Value	
At	
At 31 July 2012	1,198

3 Transactions with directors

The following loan to directors subsisted during the period ended 31 July 2012: £C I Freyssinier Balance outstanding at start of period - Amounts advanced 4,659 Balance outstanding at end of period 4,659