

AMENDED

PREMIER PSYCHIATRY LIMITED

Company Registration Number:
SC419621 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th March 2012

End date: 31st March 2013

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

FRIDAY



S3MK3ZEG

SCT

12/12/2014

#56

COMPANIES HOUSE

PREMIER PSYCHIATRY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	KHALID NAWAB TAHIRA NAWAB
Registered office:	23/3 Roseburn Maltings Edinburgh EH12 5LL GBR
Company Registration Number:	SC419621 (Scotland)

PREMIER PSYCHIATRY LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Current assets			
Debtors:		7,400	-
Cash at bank and in hand:		4,816	-
Total current assets:		<u>12,216</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		5,762	-
Net current assets (liabilities):		<u>6,454</u>	<u>-</u>
Total assets less current liabilities:		<u>6,454</u>	<u>-</u>
Total net assets (liabilities):		<u><u>6,454</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PREMIER PSYCHIATRY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	2	-
Profit and Loss account:		6,452	-
Total shareholders funds:		<u>6,454</u>	<u>-</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: TAHIRA NAWAB
Status: Director

 Nawab

Revised accounts approved on 11/12/14

The notes form part of these financial statements

The original accounts (in particular balance sheet)
contained a provision for proposed dividends.
The accounting treatment was incorrect.
The amended accounts remove proposed dividends.

PREMIER PSYCHIATRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts. All turnover took place in the UK.

PREMIER PSYCHIATRY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

During the year 1 Ordinary 'A' share and 1 Ordinary 'B' share of £1 each were issued, allotted and fully paid for cash at par.
