

Registered number
3671946

Prime Care Choice Limited

Abbreviated Accounts

31 March 2009



Prime Care Choice Limited
Independent auditors' Report

Independent auditors' report to Prime Care Choice Limited
under section 247B of the Companies Act 1985

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the period ended 31 March 2009 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts are properly prepared in accordance with those provisions.



Laverick Walton & Co
Registered auditors

Unit B8 Marquis Court
Team Valley
Gateshead
Tyne & Wear
NE11 0RU

2 September 2009

Prime Care Choice Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	4,868	9,126
Tangible assets	3	658,549	575,223
		<u>663,417</u>	<u>584,349</u>
Current assets			
Debtors		347,397	51,435
Cash at bank and in hand		766	12,572
		<u>348,163</u>	<u>64,007</u>
Creditors: amounts falling due within one year		<u>(574,510)</u>	<u>(641,904)</u>
Net current liabilities		(226,347)	(577,897)
Total assets less current liabilities		<u>437,070</u>	<u>6,452</u>
Provisions for liabilities		(2,795)	(604)
Net assets		<u>434,275</u>	<u>5,848</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		434,175	5,748
Shareholders' funds		<u>434,275</u>	<u>5,848</u>

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J Sheehan
Director

Approved by the board on 2 September 2009

Prime Care Choice Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Freehold Buildings	2% per annum on straight line basis
Fixtures, fittings and equipment	33.33% per annum on straight line basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 February 2008	36,500
At 31 March 2009	<u>36,500</u>

Amortisation

At 1 February 2008	27,374
Provided during the period	<u>4,258</u>
At 31 March 2009	<u>31,632</u>

Net book value

At 31 March 2009	<u>4,868</u>
At 31 January 2008	<u>9,126</u>

Prime Care Choice Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

3 Tangible fixed assets

£

Cost

At 1 February 2008

693,361

Additions

114,396

At 31 March 2009

807,757

Depreciation

At 1 February 2008

118,138

Charge for the period

31,070

At 31 March 2009

149,208

Net book value

At 31 March 2009

658,549

At 31 January 2008

575,223

4 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100