

Registered number
4331447

Paramount Healthcare (UK) Ltd
Now known as Private Healthcare (Holdings) UK Limited

Abbreviated Accounts

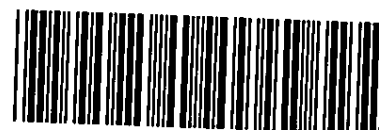
5 April 2011

Accountancy 4 Growth Limited

Chartered Accountants and Business Advisers
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THURSDAY



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COMPANIES HOUSE

Paramount Healthcare (UK) Ltd
Abbreviated Balance Sheet
as at 5 April 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	53,659	44,102	
Creditors' amounts falling due within one year	(2,034,734)	(2,149,667)	
Net current liabilities		(1,981,075)	(2,105,565)
Net liabilities		<u>(1,981,075)</u>	<u>(2,105,565)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,981,076)	(2,105,566)
Shareholders' funds		<u>(1,981,075)</u>	<u>(2,105,565)</u>

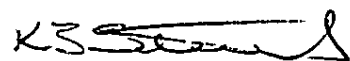
The company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



K Stewart
Director

Approved by the board on 25 February 2013

Paramount Healthcare (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 5 April 2011

1 Accounting policies

Basis of preparation

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

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

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 Tangible fixed assets

£

Cost

At 6 April 2010	170,959
At 5 April 2011	170,959

Depreciation

At 6 April 2010	170,959
At 5 April 2011	170,959

Net book value

At 5 April 2011	-
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3 Share capital

	2011 No	2010 No	2011 £	2010 £
Shares in issue during the period				
Ordinary shares	1	1	1	1
"A" Ordinary shares of £1 each	-	-	-	-
			1	1