

Registered Number 05478248

Primast Medical Services Limited

Abbreviated Accounts

30 June 2011

Primast Medical Services Limited

Registered Number 05478248

Company Information

Registered Office:

West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Reporting Accountants:

Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Primast Medical Services Limited

Registered Number 05478248

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		19,144	12,700
Cash at bank and in hand		132,280	182,570
Total current assets		<u>151,424</u>	<u>195,270</u>
Creditors: amounts falling due within one year		(67,987)	(123,147)
Net current assets (liabilities)		83,437	72,123
Total assets less current liabilities		<u>83,437</u>	<u>72,123</u>
Total net assets (liabilities)		<u>83,437</u>	<u>72,123</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		83,337	72,023
Shareholders funds		<u>83,437</u>	<u>72,123</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 28 March 2012

And signed on their behalf by:

Dr S M Feldman, 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 30 June 2011

1 Accounting policies

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

During the year £75,000 (2010 - £75,000) was received in respect of clinical and management fees from Bondcare Medical Services (One) Ltd, a company that Dr S M Feldman is a director. During the year £9,000 was paid in respect of consultancy and medical fees to SAF Associates (UK) Limited, a company that Dr S M Feldman and Mrs S A Feldman are directors.

4 Ultimate parent company

The company's immediate and ultimate parent undertaking is Primast Medical Limited, a company registered in England.