

Registered Number 07012134

Healthcare PCT Ltd

Abbreviated Accounts

30 September 2011

Healthcare PCT Ltd

Registered Number 07012134

Company Information

Registered Office:

17 Ensign House
Admirals Way
London
E14 9XQ

Reporting Accountants:

The Carley Partnership

St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

Healthcare PCT Ltd

Registered Number 07012134

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		178	719
Total current assets		<u>178</u>	<u>719</u>
Creditors: amounts falling due within one year		(15,546)	(5,236)
Net current assets (liabilities)		(15,368)	(4,517)
Total assets less current liabilities		<u>(15,368)</u>	<u>(4,517)</u>
Total net assets (liabilities)		<u>(15,368)</u>	<u>(4,517)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(15,369)	(4,518)
Shareholders funds		<u>(15,368)</u>	<u>(4,517)</u>

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- a. For the year ending 30 September 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 29 June 2012

And signed on their behalf by:

S A Mahmood, 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 September 2011

1 Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis due to the continuing support of the director who has confirmed that he does not intend to demand repayment of his loan until the company is in a position to repay these amounts.

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 goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

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