

Registered Number 03561590

PRIMECARE SUPPORT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

03561590

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		700	-
Fixed assets			
Tangible assets	2	27,365	25,422
		<u>27,365</u>	<u>25,422</u>
Current assets			
Debtors		449,352	416,397
Cash at bank and in hand		211,470	128,354
		<u>660,822</u>	<u>544,751</u>
Creditors: amounts falling due within one year		(113,366)	(97,651)
Net current assets (liabilities)		<u>547,456</u>	<u>447,100</u>
Total assets less current liabilities		<u>575,521</u>	<u>472,522</u>
Creditors: amounts falling due after more than one year		(215,857)	(136,577)
Total net assets (liabilities)		<u><u>359,664</u></u>	<u><u>335,945</u></u>
Capital and reserves			
Called up share capital	3	19,002	18,302
Profit and loss account		340,662	317,643
Shareholders' funds		<u><u>359,664</u></u>	<u><u>335,945</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.

Approved by the Board on 19 July 2013

And signed on their behalf by:

J P Drury, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20%

Motor Vehicles - 20%

Equipment - 20%-25%

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	107,293
Additions	7,353
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>114,646</u>
Depreciation	
At 1 April 2012	81,871
Charge for the year	5,410
On disposals	-
At 31 March 2013	<u>87,281</u>
Net book values	
At 31 March 2013	<u>27,365</u>
At 31 March 2012	<u>25,422</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>

	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
19,002 Ordinary shares of £1 each (18,002 shares for 2012)	19,002	18,002
0 A Ordinary Redeemable shares of £1 each (100 shares for 2012)	0	100
0 B Ordinary Redeemable shares of £1 each (100 shares for 2012)	0	100
0 C Ordinary Redeemable shares of £1 each (100 shares for 2012)	0	100