

# Primary Medical Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

# **Primary Medical Limited**

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**Primary Medical Limited**  
**(Registration number: 04249387)**  
**Abbreviated Balance Sheet as at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets		3,671	2,273
<b>Current assets</b>			
Debtors		51,767	61,865
Cash at bank and in hand		76,398	41,099
		<hr/> 128,165	<hr/> 102,964
Creditors: Amounts falling due within one year		(54,343)	(52,699)
		<hr/> 73,822	<hr/> 50,265
Net current assets			
		<hr/> 77,493	<hr/> 52,538
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		77,491	52,536
		<hr/> 77,493	<hr/> 52,538
Shareholders' funds		<hr/> <hr/> 77,493	<hr/> <hr/> 52,538

For the year ending 31 March 2016 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 29 December 2016 and signed on its behalf by:

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M r s  
Director

K

M

R u s s e l l - B r u t o n

The notes on pages 2 to 3 form an integral part of these financial statements.

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# Primary Medical Limited

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25 Straight Line

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2015	41,622	41,622
Additions	1,863	1,863
	<hr/>	<hr/>
At 31 March 2016	43,485	43,485
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 April 2015	39,349	39,349
Charge for the year	465	465
	<hr/>	<hr/>
At 31 March 2016	39,814	39,814
	<hr/>	<hr/>
<b>Net book value</b>		

At 31 March 2016

3,671 3,671

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At 31 March 2015

2,273 2,273

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**Primary Medical Limited**  
**Notes to the Abbreviated Accounts**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	2	2	2	2

**4 Control**

The directors are the controlling party by virtue of their controlling shareholding in the company.

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