

Registered Number 04059157

PSV HEALTHCARE LIMITED

Abbreviated Accounts

31 December 2010

PSV HEALTHCARE LIMITED

Registered Number 04059157

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	21,183	22,499
Tangible	3	<u>689,600</u>	<u>688,184</u>
Total fixed assets		710,783	710,683
Current assets			
Stocks		115,158	82,873
Debtors		9,172	9,248
Cash at bank and in hand		3,372	813
Total current assets		<u>127,702</u>	<u>92,934</u>
Creditors: amounts falling due within one year		(198,585)	(237,173)
Net current assets		(70,883)	(144,239)
Total assets less current liabilities		<u>639,900</u>	<u>566,444</u>
Creditors: amounts falling due after one year		(534,708)	(500,000)
Total net Assets (liabilities)		105,192	66,444
Capital and reserves			
Called up share capital		5,000	5,000
Revaluation reserve		22,500	22,500
Profit and loss account		<u>77,692</u>	<u>38,944</u>
Shareholders funds		<u>105,192</u>	<u>66,444</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 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.
- 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 06 September 2011

And signed on their behalf by:

Mrs S Suri, 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 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	26,315
At 31 December 2010	<u>26,315</u>
Depreciation	
At 31 December 2009	3,816
Charge for year	1,316
At 31 December 2010	<u>5,132</u>
Net Book Value	
At 31 December 2009	22,499
At 31 December 2010	<u>21,183</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	694,958
additions	3,674
disposals	
revaluations	
transfers	
At 31 December 2010	<u>698,632</u>
Depreciation	
At 31 December 2009	6,774
Charge for year	2,258
on disposals	
At 31 December 2010	<u>9,032</u>
Net Book Value	
At 31 December 2009	688,184

At 31 December 2010

689,600