Registered Number 04559246

PROMPT CARE LIMITED

Abbreviated Accounts

31 October 2009

PROMPT CARE LIMITED **Registered Number 04559246**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		50,700		54,600
Tangible	3		12,089		6,619
Total fixed assets			62,789		61,219
Current assets					
Debtors		484,016		299,438	
Cash at bank and in hand		86,629		289	
Total current assets		570,645		299,727	
Creditors: amounts falling due within one year		(370,497)		(284,671)	
Net current assets			200,148		15,056
Total assets less current liabilities			262,937		76,275
Creditors: amounts falling due after one year			(105,000)		(20,000)
Total net Assets (liabilities)			157,937		56,275
Capital and reserves					
Called up share capital			100		100
Profit and loss account			157,837		56,175
Shareholders funds			157,937		56,275

a. For the year ending 31 October 2009 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 27 April 2010

And signed on their behalf by:
Michelle Owen, 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.

PROMPT CARE LIMITED **Registered Number 04559246**

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 October 2008	78,000
At 31 October 2009	78,000
Depreciation	
At 31 October 2008	23,400
Charge for year	3,900
At 31 October 2009	27,300
Net Book Value	
At 31 October 2008	54,600
At 31 October 2009	50,700

3 **Tangible fixed assets**

Cost	**£**
At 31 October 2008	16,689
additions	10,057
disposals	(1,870)
revaluations	
transfers	
At 31 October 2009	24,876
Depreciation	
At 31 October 2008	10,070
Charge for year	4,030
on disposals	(1,313)
At 31 October 2009	12,787
Net Book Value	
At 31 October 2008	6,619
At 31 October 2009	12,089

4 **Related party disclosures**

The director has personally guaranteed the company's overdraft facility.