

**PRESSURE CARE DIRECT LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**PRESSURE CARE DIRECT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,372	-
<b>Current assets</b>			
Stocks		15,270	3,984
Debtors		57,417	58,852
Cash at bank and in hand		17,517	19,258
		<u>90,204</u>	<u>82,094</u>
<b>Creditors: amounts falling due within one year</b>		(91,574)	(82,092)
<b>Net current (liabilities)/assets</b>		<u>(1,370)</u>	<u>2</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
<b>Total shareholders' funds</b>		<u>2</u>	<u>2</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 26 April 2016

Mr. C J Duke  
Director

Company Registration No. 06139150

**PRESSURE CARE DIRECT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

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

Fixtures & fittings	25% Straight Line
Computer equipment	25% Straight Line

**2 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2015	-	-	-
Additions	931	899	1,830
At 31 March 2016	931	899	1,830
<b>Depreciation</b>			
Charge for the year	233	225	458
At 31 March 2016	233	225	458
<b>Net book value</b>			
At 31 March 2016	698	674	1,372

**3 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

