

Registered Number 07311101

Prescribing Support Services Limited

Abbreviated Accounts

31 July 2011

Prescribing Support Services Limited

Registered Number 07311101

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £	£
Current assets				
Debtors	3	13,337		
Cash at bank and in hand		13,005		
Total current assets		<u>26,342</u>	-	
Creditors: amounts falling due within one year	4	(13,078)		
Net current assets (liabilities)			13,264	
Total assets less current liabilities			<u>13,264</u>	<u>0</u>
Total net assets (liabilities)			<u>13,264</u>	<u>0</u>
Capital and reserves				
Called up share capital	5	200		
Profit and loss account		13,064		
Shareholders funds			<u>13,264</u>	<u>0</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 November 2011

And signed on their behalf by:

R Sharma, 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 July 2011

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 April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

		Total
Cost		£
At 12 July 2010		0
Additions		0
Disposals	-	<u>0</u>
At 31 July 2011	-	<u>0</u>
Depreciation		
At 12 July 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 July 2011	-	<u>0</u>

3 Debtors

	2011	2010
	£	£
Trade debtors	13,137	
Other debtors	<u>200</u>	
	13,337	

4 Creditors: amounts falling due within one year

	2011	2010
	£	£
Taxation and Social Security	3,407	
Other creditors	<u>9,671</u>	
	13,078	

5 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200