

REGISTERED NUMBER: 06889809 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

APM Healthcare Limited

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APM Healthcare Limited

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for the Year Ended 31 March 2011

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APM Healthcare Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	A P Murray
REGISTERED OFFICE:	Century House Old Mill Place Tattenhall Chester Cheshire CH3 9RJ
REGISTERED NUMBER:	06889809 (England and Wales)
ACCOUNTANTS:	Meacher-Jones 6 St John's Court Vicars Lane Chester Cheshire CH1 1QE

APM Healthcare LimitedAbbreviated Balance Sheet31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		288		304
Investments	3		100		-
			<u>388</u>		<u>304</u>
CURRENT ASSETS					
Debtors		66,247		5,278	
Cash in hand		-		5	
		<u>66,247</u>		<u>5,283</u>	
CREDITORS					
Amounts falling due within one year		<u>66,561</u>		<u>8,080</u>	
NET CURRENT LIABILITIES			<u>(314)</u>		<u>(2,797)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74</u>		<u>(2,493)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(26)</u>		<u>(2,593)</u>
SHAREHOLDERS' FUNDS			<u>74</u>		<u>(2,493)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

28/07/11

and were signed by



A P Murray - Director

The notes form part of these abbreviated accounts

APM Healthcare LimitedNotes to the Abbreviated Accounts
for the Year Ended 31 March 2011**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Group accounts

The company claims exemption from preparing group accounts under S399(1) of the Companies Act 2006 applicable to small groups

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	338
Additions	57
	<hr/>
At 31 March 2011	395
	<hr/>
DEPRECIATION	
At 1 April 2010	35
Charge for year	72
	<hr/>
At 31 March 2011	107
	<hr/>
NET BOOK VALUE	
At 31 March 2011	288
	<hr/> <hr/>
At 31 March 2010	303
	<hr/> <hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	100
	<hr/>
At 31 March 2011	100
	<hr/>
NET BOOK VALUE	
At 31 March 2011	100
	<hr/> <hr/>

APM Healthcare Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Community Pharmacies (UK) Limited

Nature of business Dispensing chemists

Class of shares	% holding		
Ordinary	100 00	31 3 11 £	31 3 10 £
Aggregate capital and reserves		(203,277)	(133,694)
Loss for the year/period		<u>(69,583)</u>	<u>(133,794)</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>