

Registration Number 3057166

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2000



**BERRY & CO
CHARTERED ACCOUNTANTS
13 HIGH STREET
MARKET HARBOROUGH
LEICESTERSHIRE
LE16 7NP**

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

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THE ALPHA HEALTHCARE CONSULTANCY LIMITED

AUDITORS' REPORT TO THE ALPHA HEALTHCARE CONSULTANCY LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 1 to 9 together with the financial statements of The Alpha Healthcare Consultancy Limited for the year ended 31 May 2000. prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

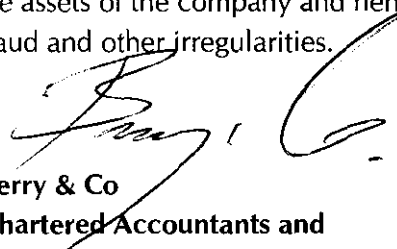
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 May 2000, and the abbreviated accounts on pages 1 to 9 are properly prepared in accordance with those provisions.

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the company and of the profit or loss of the company for that year. In preparing these the directors are required to :

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Berry & Co
Chartered Accountants and
Registered Auditor

13 High Street
Market Harborough
Leicestershire
LE16 7NP

29 May 2001

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2000

	Notes	2000 £	£	1999 £	£
Fixed Assets					
Tangible assets	2		78		91
Current Assets					
Debtors		366,136		544,153	
Cash at bank and in hand		56,797		149,429	
		<u>422,933</u>		<u>693,582</u>	
Creditors: amounts falling due within one year		<u>(411,082)</u>		<u>(652,820)</u>	
Net Current Assets			<u>11,851</u>		<u>40,762</u>
Total Assets Less Current Liabilities			<u>11,929</u>		<u>40,853</u>
Capital and Reserves					
Called up share capital	3		2		2
Profit and loss account			11,927		40,851
Shareholders' Funds			<u>11,929</u>		<u>40,853</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 29 May 2001 and signed on its behalf by


Miss J Beckley
Director

The notes on pages 5 to 9 form an integral part of these financial statements.

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2000

..... continued

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The full accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 10% Straight Line
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2000

..... continued

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 June 1999	
	At 31 May 2000	134
	Depreciation	
	At 1 June 1999	43
	Charge for year	13
	At 31 May 2000	56
	Net book values	
	At 31 May 2000	78
	At 31 May 1999	91

3.	Share capital	2000 £	1999 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount Owing		Maximum in year
	2000 £	1999 £	£
S R D Westley	13,837	-	13,837

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2000

5. Ultimate parent undertaking

The ultimate holding company is Alpha Healthcare Holdings Limited, which is incorporated in England.