

THE ALPHA HEALTHCARE CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2001



SOMERBYS
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

CONTENTS

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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 2 to 3, together with the financial statements of the company for the year ended 31 May 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the 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 to be delivered 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, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



Somerbys

27 March 2002

Chartered Accountants
Registered Auditors

30 Nelson Street
Leicester
LE1 7BA

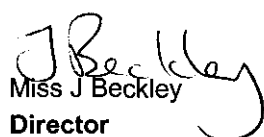
THE ALPHA HEALTHCARE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		-		78
Current assets					
Debtors		283,000		366,136	
Cash at bank and in hand		68,488		56,797	
		<u>351,488</u>		<u>422,933</u>	
Creditors: amounts falling due within one year		<u>(285,736)</u>		<u>(411,082)</u>	
Net current assets			65,752		11,851
Total assets less current liabilities			<u>65,752</u>		<u>11,929</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			65,750		11,927
Shareholders' funds			<u>65,752</u>		<u>11,929</u>

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

The financial statements were approved by the board on 27 March 2002


Miss J Beckley
Director

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2001

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 10% straight line

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2000	134
Disposals	(134)
At 31 May 2001	-
Depreciation	
At 1 June 2000	43
On disposals	(43)
At 31 May 2001	-
Net book value	
At 31 May 2001	-
At 31 May 2000	78

3 Share capital

	2001 £	2000 £
Authorised		
2 Ordinary of £ 1 each	2	2
Allotted, called up and fully paid		
2 Ordinary of £ 1 each	2	2