

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2002



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COMPANIES HOUSE

A00L0168

0612
28/08/03

**SOMERBYS
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA**

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

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THE ALPHA HEALTHCARE CONSULTANCY LIMITED

INDEPENDENT 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 period ended 31 August 2002 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 audit 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

26 June 2003

Chartered Accountants
Registered Auditor

30 Nelson Street
Leicester
LE1 7BA

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		148,597		283,000	
Cash at bank and in hand		13,467		68,488	
		<u>162,064</u>		<u>351,488</u>	
Creditors: amounts falling due within one year		<u>(152,257)</u>		<u>(285,736)</u>	
Total assets less current liabilities			<u>9,807</u>		<u>65,752</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>9,805</u>		<u>65,750</u>
Shareholders' funds			<u>9,807</u>		<u>65,752</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 26 June 2003


Miss J Beckley
Director

THE ALPHA HEALTHCARE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2002

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 June 2002).

1.2 Turnover

Turnover is recognised on the accruals basis in line with the period over which commission is earned from the financial institutions.

Turnover represents the net amount of commissions receivable.

No provision is made for the potential clawback of commission on policies cancelled within the relevant period.

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the period in accordance with FRS 17.

2 Share capital

	2002	2001
	£	£
Authorised		
100 Ordinary of £ 1 each	100	100
Allotted, called up and fully paid		
2 Ordinary of £ 1 each	2	2