

The Alpha Healthcare Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2012

The Alpha Healthcare Consultancy Limited
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The Alpha Healthcare Consultancy Limited
(Registration number: 03057166)
Abbreviated Balance Sheet at 31 August 2012

	Note	2012 £	2011 £
Current assets			
Debtors		314,930	456,995
Cash at bank and in hand		<u>3,943</u>	<u>5,752</u>
		318,873	462,747
Creditors: Amounts falling due within one year		<u>(312,609)</u>	<u>(423,871)</u>
Net assets		<u>6,264</u>	<u>38,876</u>
Capital and reserves			
Called up share capital	<u>2</u>	2	2
Profit and loss account		<u>6,262</u>	<u>38,874</u>
Shareholders' funds		<u>6,264</u>	<u>38,876</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 31 August 2012 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 25 May 2013

Mr Ben Carter
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value of sales made during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year to a defined contribution scheme.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

3 Control

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

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