

Company Registration No. 03057166 (England and Wales)

THE ALPHA HEALTHCARE CONSULTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

THE ALPHA HEALTHCARE CONSULTANCY LTD

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THE ALPHA HEALTHCARE CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		224,543		116,970	
Cash at bank and in hand		8,794		76,244	
		<u>233,337</u>		<u>193,214</u>	
Creditors: amounts falling due within one year		<u>(70,436)</u>		<u>(165,895)</u>	
Total assets less current liabilities			<u>162,901</u>		<u>27,319</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>162,899</u>		<u>27,317</u>
Shareholders' funds			<u>162,901</u>		<u>27,319</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 March 2017

Mr B C J Carter

Director

Company Registration No. 03057166

THE ALPHA HEALTHCARE CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

1.2 Turnover

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

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent company is Alpha Healthcare Holdings Limited, a company registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.