

Registered Number 07665222

MAYFLOWER HEALTHCARE ALLIANCE LTD.

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £
Current assets		
Debtors		2,795
Cash at bank and in hand		28,005
		<u>30,800</u>
Creditors: amounts falling due within one year		<u>(15,831)</u>
Net current assets (liabilities)		<u>14,969</u>
Total assets less current liabilities		<u>14,969</u>
Total net assets (liabilities)		<u>14,969</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account		14,967
Shareholders' funds		<u>14,969</u>

- For the year ending 30 June 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.
- The directors acknowledge their 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 Board on 1 March 2013

And signed on their behalf by:

Dr U B Buhari, Director

Mr D S Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

3 Transactions with directors

Name of director receiving advance or credit:	Dr U B Buhari
Description of the transaction:	Director's current account - advances & repayments
Balance at 10 June 2011:	-
Advances or credits made:	£ 23,029
Advances or credits repaid:	£ 20,234
Balance at 30 June 2012:	<u>£ 2,795</u>

Name of director receiving advance or credit:	Mr D S Smith
Description of the transaction:	Director's current account - advances & repayments
Balance at 10 June 2011:	-
Advances or credits made:	£ 15,416
Advances or credits repaid:	£ 15,416
Balance at 30 June 2012:	<u>£ 0</u>

All advances are on an interest free basis and were repaid within 9 months of the year-end.

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