Registered Number 07665222

MAYFLOWER HEALTHCARE ALLIANCE LTD.

Abbreviated Accounts

30 June 2013

MAYFLOWER HEALTHCARE ALLIANCE LTD. **Registered Number 07665222**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	189	-
		189	-
Current assets			
Debtors		70,596	2,795
Cash at bank and in hand		36,257	28,005
		106,853	30,800
Creditors: amounts falling due within one year		(62,521)	(15,831)
Net current assets (liabilities)		44,332	14,969
Total assets less current liabilities		44,521	14,969
Provisions for liabilities		(38)	-
Total net assets (liabilities)		44,483	14,969
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		44,481	14,967
Shareholders' funds		44,483	14,969

- For the year ending 30 June 2013 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 26 February 2014

And signed on their behalf by:
Dr U B Buhari, Director
D J Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation , less any estimated residual value, over their expected useful economic life as follows:
Office equipment Straightline 33.33%

Other accounting policies
Deferred tax
Deferred tax is recognised , without discounting, in respect of all timing differences between the treatment of certain items for tax and accounting purposes, which have arisen but not reversed at the balance sheet date, except as required by the FRSSE.
Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	0
Additions	284
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	284
Depreciation	
At 1 July 2012	0
Charge for the year	95
On disposals	-
At 30 June 2013	95
Net book values	
At 30 June 2013	189
At 30 June 2012	0

3 Called Up Share Capital
Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	Dr Buhari
Description of the transaction:	Loan to director
Balance at 1 July 2012:	£ 2,795
Advances or credits made:	£ 27,285
Advances or credits repaid:	£ 30,080
Balance at 30 June 2013:	£ 0

All advances were on interest free terms.

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