Registered Number 07665222

MAYFLOWER HEALTHCARE ALLIANCE LTD.

Abbreviated Accounts

31 March 2014

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

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*31/03/2014*	*30/06/2013*
		£	£
Fixed assets			
Tangible assets	2	3,189	189
		3,189	189
Current assets			
Debtors		45,798	70,596
Cash at bank and in hand		47,708	36,257
		93,506	106,853
Creditors: amounts falling due within one year		(43,307)	(62,521)
Net current assets (liabilities)		50,199	44,332
Total assets less current liabilities		53,388	44,521
Provisions for liabilities		(638)	(38)
Total net assets (liabilities)		52,750	44,483
Capital and reserves			
Called up share capital	3	200	2
Profit and loss account		52,550	44,481
Shareholders' funds		52,750	44,483

- For the year ending 31 March 2014 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 27 November 2014

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

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

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:

Asset class Depreciation method and rate

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 taxation and accounting purposes, which have arisen but not reversed by 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.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	284
Additions	4,094
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	4,378
Depreciation	
At 1 July 2013	95
Charge for the year	1,094
On disposals	-
At 31 March 2014	1,189
Net book values	

At 31 March 2014	3,189
At 30 June 2013	189

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	31/03/2014	*30/06/2013*
	£	£
100 A Ordinary shares of £1 each (2 shares for 30/06/2013)	100	2
50 B Ordinary shares of £1 each (0 shares for 30/06/2013)	50	0
50 C Ordinary shares of £1 each (0 shares for 30/06/2013)	50	0

During the period, the 2 ordinary shares were redesignated A ordinary shares.
During the period the following shares were allotted:
98 A shares with a nominal value of £98 for consideration of £98.
50 B shares with a nominal value of £50 for consideration of £50.
50 C shares with a nominal value of £50 for consideration of £50.

4 **Transactions with directors**

Name of director receiving advance or credit:	Mr D J Smith
Description of the transaction:	Loan
Balance at 1 July 2013:	£ 0
Advances or credits made:	£ 59,137
Advances or credits repaid:	£ 54,950
Balance at 31 March 2014:	£ 4,187

Advance on interest free terms and repaid within 9 months of year end.

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