

HADRIAN PRIMARY CARE ALLIANCE LIMITED

COMPANY NUMBER 07711721

SMALL COMPANY AUDIT EXEMPTION

DIRECTORS STATEMENT: BALANCE SHEET

For the year ending 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for -

- i) ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Signed on behalf of
the board of directors



Dr S. Quilliam
Director
Approved by the board

FRIDAY



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A19

28/12/2012

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COMPANIES HOUSE

HADRIAN PRIMARY CARE ALLIANCE LIMITED

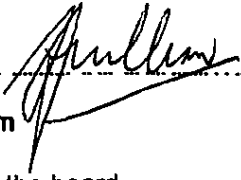
COMPANY NUMBER 07711721

BALANCE SHEET AS AT 31 MARCH 2012

	Notes	31/03/12
Fixed Assets		£0.00
Current Assets		
Debtors	2	£0.00
Cash at Bank		£0.00
Total		£0.00
Creditors: amounts falling within 1 year	3	£16.00
Net Current Assets / (liabilities)		£16.00
Total Assets		£16.00
Creditors: amounts falling due after 1 year		0.00
Total Net Assets / (Liabilities)		£16.00
Capital and Reserves		
Called up share capital	4	£16.00
Accumulated surplus / (defect)	5	£0.00
Shareholders' Funds		£16.00

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

Signed on behalf of
the board of directors


Dr S Quilliam
Director
Approved by the board

HADRIAN PRIMARY CARE ALLIANCE LIMITED

COMPANY NUMBER 07711721

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

	<u>31/03/12</u>
	£
Income	
Contributions paid by member Practices	£39,072.00
Bank interest	£0.00
	<u>£39,072.00</u>
Expenditure	
Management Support	£34,384.40
Legal Costs	£2,667.60
Training	£1,400.00
Set-up Costs	£620.00
	<u>£39,072.00</u>
Surplus / (Deficit) for the year	<u>£0.00</u>

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COMPANY NUMBER 07711721

NOTES TO THE ACCOUNTS AT 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention

2012

£

2 DEBTORS

Practice contributions

£0.00

3 CREDITORS

Management Support

£0.00

Legal Costs

£0.00

Training

£0.00

Set-up Costs

£16.00

£16.00

4 CALLED UP SHARE CAPITAL

Authorised

100 ordinary shares of £1 each

100

Allotted, called up and fully paid

16 ordinary shares of £1 each

16

5 ACCUMULATED SURPLUS

Surplus / (Defecit) for year

£0.00

Opening Surplus / (Defecit)

£0.00

Closing Surplus / (Defecit)

£0.00