

Registration number 4861958

A & L Healthcare Consultancy Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2012

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A & L Healthcare Consultancy Limited
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A & L Healthcare Consultancy Limited
(Registration number: 4861958)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		3,319	3,688
Current assets			
Cash at bank and in hand		3,862	-
Creditors Amounts falling due within one year		(5,789)	(4,855)
Net current liabilities		(1,927)	(4,855)
Net assets/(liabilities)		1,392	(1,167)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,390	(1,169)
Shareholders' funds/(deficit)		1,392	(1,167)

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 16 October 2012



Mr Lee Wadsworth
Director

A & L Healthcare Consultancy Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Revenue Recognition

Turnover represents amounts chargeable, net of Value Added Tax, in respect of the sale of goods and services to customers

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
Equipment	10% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	5,060	5,060
At 31 March 2012	5,060	5,060
Depreciation		
At 1 April 2011	1,372	1,372
Charge for the year	369	369
At 31 March 2012	1,741	1,741
Net book value		
At 31 March 2012	3,319	3,319
At 31 March 2011	3,688	3,688

A & L Healthcare Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Going Concern

The director has reviewed the performance of the company since the end of the accounting period. The level of turnover remains consistent, there are sufficient cashflows to meet the ongoing liabilities and the company is continuing to generate a profit. Therefore the director is satisfied that there are no material uncertainties that may cast significant doubt about the ability of the company to continue as a going concern.