A & L Healthcare Consultancy Ltd

Unaudited Abbreviated Accounts for the Year Ended 31 March 2009

P L Whittaker 43 North Street Leek Staffordshire ST13 8DW



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A & L Healthcare Consultancy Ltd Abbreviated Balance Sheet as at 31 March 2009

| | 2009 | | 2008 | | |
|--|------|---------|---------|---------|---------|
| | Note | £ | £ | £ | £ |
| Fixed assets Tangible assets | 2 | | 2,010 | | 1,211 |
| Current assets Cash at bank and in hand | | 1,214 | | 1,947 | |
| Creditors: Amounts falling due within one year | _ | (3,190) | | (3,059) | |
| Net current liabilities | | | (1,976) | | (1,112) |
| Net assets | | | 34 | | 99 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss reserve | | | 32 | | 97 |
| Shareholders' funds | | | 34 | | 99 |

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 7 November 2009

Mr L W Wadsworth

Director

A & L Healthcare Consultancy Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents amounts chargeable 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:

Plant and machinery

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.

2 Fixed assets

| | Tangible assets £ |
|--------------------------------------|-------------------|
| Cost | |
| As at 1 April 2008 | 1,750 |
| Additions | 1,022 |
| As at 31 March 2009 | 2,772 |
| Depreciation | |
| As at 1 April 2008 and 31 March 2009 | 762 |
| Net book value | |
| As at 31 March 2009 | 2,010 |
| As at 31 March 2008 | 988 |

A & L Healthcare Consultancy Ltd Notes to the abbreviated accounts for the Year Ended 31 March 2009

| •••• | continued | | |
|------|---|-----------|-----------|
| 3 | Share capital | | |
| | | 2009 £ | 2008 £ |
| | Authorised | | |
| | Equity 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | Allotted, called up and fully paid | | |
| | Equity 2 Ordinary shares of £1 each | 2 | 2 |
| | | | |