

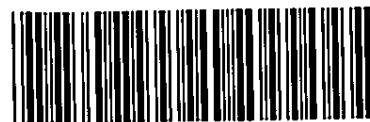
Registration number: 04861958

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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COMPANIES HOUSE

A & L Healthcare Consultancy Ltd

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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		<u>(3,190)</u>	<u>(3,059)</u>
Net current liabilities		<u>(1,976)</u>	<u>(1,112)</u>
Net assets		<u>34</u>	<u>99</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>32</u>	<u>97</u>
Shareholders' funds		<u>34</u>	<u>99</u>

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

The notes on pages 2 to 3 form an integral part of these financial statements.

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	10% reducing balance
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Financial instruments

2 Fixed assets

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

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	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>