Registered Number 05046506

ALPHA MEDICAL CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2011

ALPHA MEDICAL CONSULTANCY LIMITED **Registered Number 05046506**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		96,507		83,792
Total fixed assets			96,507		83,792
Current assets					
Debtors		325,055		376,323	
Cash at bank and in hand		809,961		346,901	
Total current assets		1,135,016		723,224	
Prepayments and accrued income (not expressed within current asset sub-total)		0			
Creditors: amounts falling due within one year		(431,872)		(333,884)	
Net current assets			703,144		389,340
Total assets less current liabilities			799,651		473,132
Total net Assets (liabilities)			799,651		473,132
Capital and reserves					
Called up share capital			2		2
Profit and loss account			799,649		473,130
Shareholders funds			799,651		473,132

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. 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.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:
M Saleem, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Leasing and hire purchase commitments Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	142,938
additions	67,384
disposals	(40,000)
revaluations	
transfers	
At 31 March 2011	170,322
Depreciation	
At 31 March 2010	59,146
Charge for year	32,169
on disposals	(17,500)
At 31 March 2011	73,815
Net Book Value	
At 31 March 2010	83,792
At 31 March 2011	96,507

3 Transactions with directors

Advances to directors-M Saleem Amount owing: 2011 £314,049 2010 £374,306 Maximum in

year £374,306 The director had interest bearing loan at a rate of 4.0% pa. The total amount of interest charged by thecompany to the director for the year was £14,734. The Loan of £314,049 was repaid back to the company on 14th December 2011.