

**Registered Number 05046506**

**ALPHA MEDICAL CONSULTANCY LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	86,215	81,699
		<u>86,215</u>	<u>81,699</u>
<b>Current assets</b>			
Debtors		154,171	12,152
Cash at bank and in hand		1,436,407	1,181,138
		<u>1,590,578</u>	<u>1,193,290</u>
<b>Creditors: amounts falling due within one year</b>		<u>(391,796)</u>	<u>(381,061)</u>
<b>Net current assets (liabilities)</b>		<u>1,198,782</u>	<u>812,229</u>
<b>Total assets less current liabilities</b>		<u>1,284,997</u>	<u>893,928</u>
<b>Total net assets (liabilities)</b>		<u>1,284,997</u>	<u>893,928</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,284,995	893,926
<b>Shareholders' funds</b>		<u>1,284,997</u>	<u>893,928</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 18 November 2013

And signed on their behalf by:

**M Saleem, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Fixtures, fittings

and equipment - 25% Reducing balance method

Motor vehicles - 25% Reducing balance method

**Other accounting policies**

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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	182,748
Additions	125,649
Disposals	(99,803)
Revaluations	-
Transfers	-
At 31 March 2013	<u>208,594</u>
<b>Depreciation</b>	
At 1 April 2012	101,049
Charge for the year	21,330
On disposals	-
At 31 March 2013	<u>122,379</u>
<b>Net book values</b>	

At 31 March 2013	<u>86,215</u>
At 31 March 2012	<u>81,699</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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