

Registered Number 05046506

ALPHA MEDICAL CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	64,660	86,215
		<u>64,660</u>	<u>86,215</u>
Current assets			
Debtors		259,171	154,171
Cash at bank and in hand		1,117,888	1,436,407
		<u>1,377,059</u>	<u>1,590,578</u>
Creditors: amounts falling due within one year		<u>(196,094)</u>	<u>(391,796)</u>
Net current assets (liabilities)		<u>1,180,965</u>	<u>1,198,782</u>
Total assets less current liabilities		<u>1,245,625</u>	<u>1,284,997</u>
Total net assets (liabilities)		<u>1,245,625</u>	<u>1,284,997</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,245,623	1,284,995
Shareholders' funds		<u>1,245,625</u>	<u>1,284,997</u>

- For the year ending 31 March 2014 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 6 October 2014

And signed on their behalf by:

M Saleem, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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**

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

	£
Cost	
At 1 April 2013	170,303
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>170,303</u>
Depreciation	
At 1 April 2013	84,088
Charge for the year	21,555
On disposals	-
At 31 March 2014	<u>105,643</u>
Net book values	
At 31 March 2014	<u><u>64,660</u></u>
At 31 March 2013	<u><u>86,215</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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