

COMPANY REGISTRATION NUMBER 06487978

**BRADBURY HEALTH ALLIANCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2011**

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**BRADBURY HEALTH ALLIANCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 JUNE 2011**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# BRADBURY HEALTH ALLIANCE LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,123</u>	<u>1,498</u>
<b>CURRENT ASSETS</b>			
Debtors		<u>82,691</u>	<u>66,784</u>
<b>CREDITORS:</b>			
Amounts falling due within one year		<u>44,714</u>	<u>51,514</u>
<b>NET CURRENT ASSETS</b>		<u>37,977</u>	<u>15,270</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,100</u>	<u>16,768</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<u>1,000</u>	<u>1,000</u>
Profit and loss account		<u>38,100</u>	<u>15,768</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>39,100</u>	<u>16,768</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on . 2012, and are signed on their behalf by

DR D A BEALE

DR J C TAYLOR

DR M GUMBLEY

DR R M EDWARDS

DR N A GOUGH

DR J HEFFER

DR J PATRICK

DR N WYATT

Company Registration Number 06487978

The notes on page 2 form part of these abbreviated accounts.

# **BRADBURY HEALTH ALLIANCE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2011**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% reducing balance

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 July 2010 and 30 June 2011	<u><b>3,093</b></u>
<b>DEPRECIATION</b>	
At 1 July 2010	<b>1,595</b>
Charge for year	<u><b>375</b></u>
At 30 June 2011	<u><b>1,970</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<u><b>1,123</b></u>
At 30 June 2010	<u><b>1,498</b></u>

### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>	<u><b>1,000</b></u>	<u><b>1,000</b></u>

# **BRADBURY HEALTH ALLIANCE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2011**

### **4. RELATED PARTY TRANSACTIONS**

At the year end date the company was due £19,074 (2010 was owed £5,397) in the form of an interest free loan from Westbury Group Practice and owed £11,283 (2010 £7,383) to Bradford on Avon Health Centre Westbury Group Practice and Bradford on Avon Health Centre are GP partnerships All of the directors and shareholders of the company are a partner in one of these GP Partnerships