

**Registered Number 06877986**

**1ST ALTERNATIVE MEDICAL STAFFING LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	15,554	3,156
		<u>15,554</u>	<u>3,156</u>
<b>Current assets</b>			
Debtors		185,326	16,276
Cash at bank and in hand		2,774	7,466
		<u>188,100</u>	<u>23,742</u>
<b>Creditors: amounts falling due within one year</b>		(189,474)	(23,981)
<b>Net current assets (liabilities)</b>		<u>(1,374)</u>	<u>(239)</u>
<b>Total assets less current liabilities</b>		<u>14,180</u>	<u>2,917</u>
<b>Total net assets (liabilities)</b>		<u>14,180</u>	<u>2,917</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		14,080	2,817
<b>Shareholders' funds</b>		<u>14,180</u>	<u>2,917</u>

- For the year ending 30 April 2015 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 29 February 2016

And signed on their behalf by:

**Robin Odong, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	6,835
Additions	17,583
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>24,418</u>
<b>Depreciation</b>	
At 1 May 2014	3,679
Charge for the year	5,185
On disposals	-
At 30 April 2015	<u>8,864</u>
<b>Net book values</b>	
At 30 April 2015	<u>15,554</u>
At 30 April 2014	<u>3,156</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.