

Registered Number 06877986

1 ST ALTERNATIVE MEDICAL STAFFING LTD

Amended Abbreviated Accounts

30 April 2016



1 ST ALTERNATIVE MEDICAL STAFFING LTD**Registered Number 06877986****Amended Abbreviated Balance Sheet as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,665	15,554
		-----	-----
		11,6656	15,554
		-----	-----
Current assets			
Debtors		99,790	185,326
Cash at bank and in hand		102	2,774
		-----	-----
		99,892	188,100
		-----	-----
Creditors: amounts falling due within one year		(97,179)	(189,474)
Net current assets (liabilities)		2,713	(1,374)
		-----	-----
Total assets less current liabilities		33,847	22,121
		-----	-----
Total net assets (liabilities)		14,378	14,180
		=====	=====
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,278	14,080
		-----	-----
Shareholders' funds		14,378	14,180
		=====	=====

- For the year ending 30 April 2016 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 15 February 2018



And signed on their behalf by:
Mr Robin Odong, Director

- The revised accounts replace the original accounts,
- They are now the statutory accounts,
- They have been prepared as they were at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates
- The original accounts had a clerical error – Profit and Loss account was understated by £373

Notes to the Amended Abbreviated Accounts for the period ended 30 April 2016**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 earned during the period, exclusive of VAT

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

	£
Cost	
At 1 May 2015	24,418
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 30 April 2016	24,418

Depreciation	
At 1 May 2015	8,864
Charge for the year	3,889
On disposals	-

At 30 April 2016	12,753

Net book values	
At 30 April 2016	11,665
	=====
At 30 April 2015	15,554
	=====

3.Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100