

**ALEXANDER CHAPEL HEALTHCARE LIMITED**

**Company Registration Number:  
07876703 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 09th December 2011**

**End date: 31st December 2012**

SUBMITTED

---

# **ALEXANDER CHAPEL HEALTHCARE LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Stuart Travis Mark Doherty
<b>Company secretary:</b>	Mark Doherty
<b>Registered office:</b>	12 Highfield Road Edgbaston Birmingham B15 2EB GBR
<b>Company Registration Number:</b>	07876703 (England and Wales)

---

# ALEXANDER CHAPEL HEALTHCARE LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors:	2	30,151	-
Cash at bank and in hand:		4	-
<b>Total current assets:</b>		<u>30,155</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	28,623	-
<b>Net current assets (liabilities):</b>		<u>1,532</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,532	-
<b>Total net assets (liabilities):</b>		<u><u>1,532</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

---

# ALEXANDER CHAPEL HEALTHCARE LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	2	-
Profit and Loss account:		1,530	-
<b>Total shareholders funds:</b>		<u>1,532</u>	<u>-</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stuart Travis

Status: Director

Name: Mark Doherty

Status: Director

The notes form part of these financial statements

---

# **ALEXANDER CHAPEL HEALTHCARE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period exclusive of Value Added Tax

#### **Tangible fixed assets depreciation policy**

20% reducing balance

---

# ALEXANDER CHAPEL HEALTHCARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Debtors

	2012	
	£	£
Trade debtors:	20,814	-
Prepayments and accrued income:	9,337	-
<b>Total:</b>	<b><u>30,151</u></b>	<b><u>-</u></b>

---

# ALEXANDER CHAPEL HEALTHCARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	9,821	-
Other creditors:	18,802	-
<b>Total:</b>	<b><u>28,623</u></b>	<b><u>-</u></b>

---

# ALEXANDER CHAPEL HEALTHCARE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.