

ALEXANDER CHAPEL HEALTHCARE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

ALEXANDER CHAPEL HEALTHCARE LIMITED

Company Information **for the Period Ended 31st December 2015**

Director:	Stuart Travis Mark Doherty
Company secretary:	Mark Doherty
Registered office:	12 Highfield Road Edgbaston Birmingham B15 3EB
Company Registration Number:	07876703 (England and Wales)

ALEXANDER CHAPEL HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,364	6,896
Total fixed assets:		4,364	6,896
Current assets			
Debtors:		154,389	154,855
Cash at bank and in hand:		16,565	116,922
Total current assets:		170,954	271,777
Creditors			
Creditors: amounts falling due within one year		126,328	207,425
Net current assets (liabilities):		44,626	64,352
Total assets less current liabilities:		48,990	71,248
Creditors: amounts falling due after more than one year:		48,958	67,608
Total net assets (liabilities):		32	3,640

The notes form part of these financial statements

ALEXANDER CHAPEL HEALTHCARE LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		30	3,638
Total shareholders funds:		<u>32</u>	<u>3,640</u>

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

The financial statements were approved by the Board of Directors on 30 September 2016

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 2015

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% straight line

Intangible fixed assets amortisation policy

20% straight line

ALEXANDER CHAPEL HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	10,128
At 31st December 2015:	10,128
Depreciation	
At 01st January 2015:	3,232
Charge for year:	2,532
At 31st December 2015:	5,764
Net book value	
At 31st December 2015:	4,364
At 31st December 2014:	6,896

ALEXANDER CHAPEL HEALTHCARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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