

**Registered Number 08100223**

**ALPHA CLINICAL DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	62,231	6,763
Investments	3	132,250	132,250
		<u>194,481</u>	<u>139,013</u>
<b>Current assets</b>			
Cash at bank and in hand		851	27,517
		<u>851</u>	<u>27,517</u>
<b>Creditors: amounts falling due within one year</b>		(170,001)	(166,112)
<b>Net current assets (liabilities)</b>		<u>(169,150)</u>	<u>(138,595)</u>
<b>Total assets less current liabilities</b>		<u>25,331</u>	<u>418</u>
<b>Total net assets (liabilities)</b>		<u>25,331</u>	<u>418</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25,231	318
<b>Shareholders' funds</b>		<u>25,331</u>	<u>418</u>

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:

**Dr A Mahmood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	11,190
Additions	76,212
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>87,402</u>
<b>Depreciation</b>	
At 1 July 2015	4,427
Charge for the year	20,744
On disposals	-
At 30 June 2016	<u>25,171</u>
<b>Net book values</b>	
At 30 June 2016	<u>62,231</u>
At 30 June 2015	<u>6,763</u>

**3 Fixed assets Investments**

During the year the company has made an investment in shares of listed companies. These investments do not contribute to a controlling interest in those companies.

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