

**Registered Number 05291322**

**Anglia Health Limited**

**Abbreviated Accounts**

**31 March 2012**

**Anglia Health Limited**

**Registered Number 05291322**

**Company Information**

**Registered Office:**

Edgbaston House  
3 Duchess Place  
Hagley Road  
Birmingham  
B16 8NH

Anglia Health Limited

Registered Number 05291322

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Called up share capital not paid			
Current assets			
Debtors		54,165	69,963
Investments		9,990	9,990
Cash at bank and in hand		10,435	20,358
Total current assets		<u>74,590</u>	<u>100,311</u>
Creditors: amounts falling due within one year		(65,711)	(91,280)
Net current assets (liabilities)		8,879	9,031
Total assets less current liabilities		<u>8,880</u>	<u>9,032</u>
Total net assets (liabilities)		<u>8,880</u>	<u>9,032</u>
Capital and reserves			
Called up share capital	2	9,991	9,991
Profit and loss account		(1,111)	(959)
Shareholders funds		<u>8,880</u>	<u>9,032</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

**E A Copsey, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**1 Accounting policies**

**Accounting convention**

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

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2012 £	2011 £
<b>Allotted, called up and fully paid:</b>		
9991 Ordinary shares of £1 each	9,991	9,991

**3 Transactions with directors**

N/A

**4 Related party disclosures**

One share is held by Alliance Surgical Investments Ltd, E.A. Copsey and P.N. Howlett are Directors in Alliance Surgical Investments Ltd and Anglia Health Limited. The balance owed by Alliance Surgical plc to Anglia Health Limited is £9,990 (2011: £9,990). E.A. Copsey and P.N. Howlett are Directors in Alliance Surgical plc.