

**REGISTERED NUMBER: 06516539 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016**

**FOR**

**ALPHA MEDICAL SERVICES (UK) LTD**

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**for the year ended 28 February 2016**

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**ALPHA MEDICAL SERVICES (UK) LTD**

**COMPANY INFORMATION**  
**for the year ended 28 February 2016**

**DIRECTORS:**

Dr C Tsitlakidis  
Mrs O Besleme

**SECRETARY:**

Dr C Tsitlakidis

**REGISTERED OFFICE:**

3 Mulberry Gardens  
Scunthorpe  
North Lincolnshire  
DN16 3FR

**REGISTERED NUMBER:**

06516539 (England and Wales)

**ACCOUNTANTS:**

Accountancy Solutions (UK) Limited  
Chartered Certified Accountants  
& Statutory Auditors  
Suite 9 Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**ABBREVIATED BALANCE SHEET**  
**28 February 2016**

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		509		695
<b>CURRENT ASSETS</b>					
Debtors		41,836		37,875	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,297</u>		<u>38,444</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(461)</u>		<u>(569)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>48</u>		<u>126</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(52)</u>		<u>26</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>48</u>		<u>126</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 July 2016 and were signed on its behalf by:

Dr C Tsitlakidis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 28 February 2016

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	6,306
Additions	170
At 28 February 2016	<u>6,476</u>
<b>DEPRECIATION</b>	
At 1 March 2015	5,611
Charge for year	356
At 28 February 2016	<u>5,967</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>509</u>
At 28 February 2015	<u>695</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</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.