

**Registered Number 07471809**

**Alternative Holistic Medicine Training and Chiropractic Services Ltd**

**Abbreviated Accounts**

**31 December 2011**

**Alternative Holistic Medicine Training and Chiropractic Services Ltd**

**Registered Number 07471809**

**Company Information**

**Registered Office:**

63 Kenlor Road  
Tooting  
London  
SW17 0DG

**Reporting Accountants:**

Andrew Cross & Co.

Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

## Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		3,547	
Cash at bank and in hand		941	
Total current assets		<u>4,488</u>	-
<b>Creditors: amounts falling due within one year</b>		(1,456)	
<b>Net current assets (liabilities)</b>		3,032	
<b>Total assets less current liabilities</b>		<u>3,032</u>	-
<b>Total net assets (liabilities)</b>		<u>3,032</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	10	
Profit and loss account		3,022	
<b>Shareholders funds</b>		<u>3,032</u>	-

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- a. For the year ending 31 December 2011 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 05 September 2012

And signed on their behalf by:

**Miss K Donaldson, 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 December 2011

**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 services, excluding value added tax.

**2 Share capital**

2011  
£

**Allotted, called up and fully  
paid:**

10 Ordinary shares of £1 each 10

**Ordinary shares issued in  
the year:**

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10

**3 Transactions with  
directors**

Miss K Donaldson had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2011 was £3,547.