

Registration Number 4001126

BIRMINGHAM HEALTHCARE CONSULTANCY LIMITED

Abbreviated Accounts

for the year ended 31 May 2004



BIRMINGHAM HEALTHCARE CONSULTANCY LIMITED

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BIRMINGHAM HEALTHCARE CONSULTANCY LIMITED

Abbreviated Balance Sheet as at 31 May 2004

		2004		2003	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		2,252		2,549
Current Assets					
Debtors		1,223		3,298	
Cash at bank and in hand		1,348		-	
		<u>2,571</u>		<u>3,298</u>	
Creditors: amounts falling due within one year		<u>(2,527)</u>		<u>(5,566)</u>	
Net Current Assets/(Liabilities)			<u>44</u>		<u>(2,268)</u>
Total Assets Less Current Liabilities			<u>2,296</u>		<u>281</u>
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			<u>2,295</u>		<u>280</u>
Shareholders' Funds			<u>2,296</u>		<u>281</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

BIRMINGHAM HEALTHCARE CONSULTANCY LIMITED

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 4 March 2005 and signed on its behalf by

Janet Issa
Director

 JN/ISSA.

The notes on pages 3 to 3 form an integral part of these financial statements.

BIRMINGHAM HEALTHCARE CONSULTANCY LIMITED

Notes to the Abbreviated Financial Statements for the year ended 31 May 2004

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 June 2003	4,634
Additions	456
At 31 May 2004	<u>5,090</u>

Depreciation

Charge for year	751
At 31 May 2004	<u>2,838</u>

Net book values

At 31 May 2004	<u>2,252</u>
At 31 May 2003	<u><u>2,547</u></u>

3. Share capital

2004
£

2003
£

Authorised

1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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Allotted, called up and fully paid

1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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