

ALK HEALTHCARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

UK Tax Accountants
89 Jacobs Well Lane
Wakefield
West Yorkshire
WF1 3PB

ALK Healthcare Limited
Company No. 09264709
Abbreviated Balance Sheet 30 September 2016

		30 September 2016		Period to 30 September 2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		6,197		10,632	
		6,197		10,632	
Creditors: Amounts Falling Due Within One Year		(3,737)		(6,634)	
NET CURRENT ASSETS (LIABILITIES)			2,460		3,998
TOTAL ASSETS LESS CURRENT LIABILITIES			2,460		3,998
NET ASSETS			2,460		3,998
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			2,360		3,898
SHAREHOLDERS' FUNDS			2,460		3,998

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Miss Anna Kemp

22nd November 2016

ALK Healthcare Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	30 September 2016	Period to 30 September 2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

3. Transactions With and Loans to Directors

Dividends paid to directors

4. Ultimate Controlling Party

The company's ultimate controlling party is Anna Kemp by virtue of her ownership of 100% of the issued share capital in the company.

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.