

Registered Number SC247120

David Allan Healthcare Limited

Abbreviated Accounts

30 April 2010

David Allan Healthcare Limited

Registered Number SC247120

Company Information

Registered Office:

Henderson Loggie

90 Mitchell Street

Glasgow

G1 3NQ

David Allan Healthcare Limited

Registered Number SC247120

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	989	0
		<u>989</u>	<u>0</u>
Current assets			
Debtors		9,028	15,600
Cash at bank and in hand		71,576	80,749
Total current assets		<u>80,604</u>	<u>96,349</u>
Creditors: amounts falling due within one year		(5,793)	(24,469)
Net current assets (liabilities)		74,811	71,880
Total assets less current liabilities		<u>75,800</u>	<u>71,880</u>
 Total net assets (liabilities)		 <u>75,800</u>	 <u>71,880</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		75,799	71,879
Shareholders funds		<u>75,800</u>	<u>71,880</u>

-
- a. For the year ending 30 April 2010 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 17 March 2011

And signed on their behalf by:

D B Allan, 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 30 April 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on a straight line basis

2 Tangible fixed assets

	Total
Cost	£
At 01 May 2009	1,245
Additions	1,319
At 30 April 2010	<u>2,564</u>
 Depreciation	
At 01 May 2009	1,245
Charge for year	330
At 30 April 2010	<u>1,575</u>
 Net Book Value	
At 30 April 2010	989
At 30 April 2009	<u>0</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

