

Registered Number NI604377

EMERGENCY MEDICAL CARE (MID ULSTER)

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	9,700	16,000
		<u>9,700</u>	<u>16,000</u>
Current assets			
Stocks		950	1,000
Cash at bank and in hand		2,490	4,445
		<u>3,440</u>	<u>5,445</u>
Creditors: amounts falling due within one year		(750)	(350)
Net current assets (liabilities)		<u>2,690</u>	<u>5,095</u>
Total assets less current liabilities		<u>12,390</u>	<u>21,095</u>
Total net assets (liabilities)		<u>12,390</u>	<u>21,095</u>
Reserves			
Income and expenditure account		12,390	21,095
Members' funds		<u>12,390</u>	<u>21,095</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2014

And signed on their behalf by:

Eileen Devlin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Plant, Machinery and Equipment - 20% Reducing Balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	25,000
Additions	-
Disposals	(5,000)
Revaluations	-
Transfers	-
At 30 September 2013	<u>20,000</u>
Depreciation	
At 1 October 2012	9,000
Charge for the year	2,300
On disposals	<u>(1,000)</u>
At 30 September 2013	<u>10,300</u>
Net book values	
At 30 September 2013	<u>9,700</u>
At 30 September 2012	<u>16,000</u>

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