

Company Number: SC235626

Southwest Ambulance Service Limited

Report & Financial Statements

Year Ending

31st August 2009

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Southwest Ambulance Service Limited
Report of the directors for the year ending 31st August 2009

The directors present their report together with the financial statements for the year ending 31st August 2009.

Dividends

A Dividend of £0 is payable for the year.

Principle Activities

The company is engaged in the provision of Ambulance Transportation, Medical Services & Training.

Directors

The directors of the company and their interests in the Ordinary share capital of the company are:

	Ordinary Shares of £1 each	
	31.08.09	31.08.08
Global Medical Projects Limited	0	0
Global Medical Services Group Limited	0	0


Directors Responsibilities

Company Law requires the directors to prepare the financial statements for each year, which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make Judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board



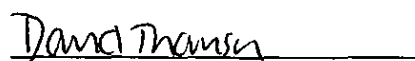
Mr David A Thomson

For and on behalf of Global Medical Projects Ltd – Director

Southwest Ambulance Service Limited
Balance Sheet as at the 31st August 2009

	Note	2009		2008	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		632		818
Current Assets					
Debts	3	65		55	
Cash at bank and in hand		<u>0</u>		<u>0</u>	
		65		55	
Creditors					
Creditors falling due within one year	4	<u>65</u>		<u>55</u>	
Net Current Assets			0		0
Provisions for Liabilities & Charges	5		<u>0</u>		<u>0</u>
Total Assets Less Current Liabilities			632		818
Capital & Reserves					
Called up Share Capital	6		0		0
Profit & Loss Account			<u>632</u>		<u>818</u>
			<u>632</u>		<u>818</u>

- A** For the year ended 31st August 2009 the company was entitled to exception under Section 249A(1) of the Companies Act 1985.
- B** Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- C** The directors acknowledge their responsibility for
- I Ensuring the company keeps accounting records which comply with Section 221, and
 - II Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- D** The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.



Mr David A Thomson

For and on behalf of Global Medical Projects Ltd – Director

Southwest Ambulance Service Limited**Notes forming part of the financial statements for the year ending 31st August 2009****1. Accounting Policies**

The financial statements have been prepared under historical cost convention and in accordance with the financial reporting standards for smaller entities. The following policies have been applied:

Turnover

Turnover represents services provided to customers during the year covered.

Depreciation

Depreciation is provided to write off the cost, less estimated residual value, of all fixed assets over their expected lives at the following rates:

Plant & Equipment	10% Straight Line
Vehicles	25% Straight Line

2. Tangible Assets

	Freehold Property	Vehicles	Plant & Equipment	Total
	£	£	£	£
Costs				
As at 31st August 2008	0	0	695	695
Additions in Year	0	0	0	0
Disposals	0	0	0	0
	0	0	695	695

Depreciation

As at 31st August 2009	0	0	63	63
Book Value as at 31st August 2009	0	0	632	632

3. Debtors

	2009	2008
	£	£
Trade Debtors	0	0
Other Debtors	65	55
	65	55

Southwest Ambulance Service Limited**Notes forming part of the financial statements for the year ending 31st August 2009**

4. Creditors: Amount Falling Due within One Year

	2009	2008
	£	£
Bank Overdraft	0	0
Bank Loan	0	0
Bank Other (Credit Cards)	0	0
Trade Creditors	65	55
Directors Loan Account	0	0
Tax & Social Security	0	0
Corporate Taxes	0	0
Accruals	0	0
Dividend Payments	0	0
	<u>65</u>	<u>55</u>

5. Provisions for liabilities and charges

	2009	2008
	£	£
Deferred Taxes	0	0
Balance Brought Forward	0	0
Amount transferred from profit and loss account in respect of accelerated capital allowances	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

6. Share Capital

	Authorised		Allotted, Called up and Fully Paid	
	2009	2008	2009	2008
Ordinary Shares £1 Each	10,000	10,000	10,000	10,000