

Company Number: SC292179

ABC AMBULANCE SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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11/12/2013
COMPANIES HOUSE

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ABC AMBULANCE SERVICES LIMITED

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ABC AMBULANCE SERVICES LIMITED
BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible	2	83,767	86,307
CURRENT ASSETS			
Debtors		120,293	108,373
Cash at bank and in hand		184,425	77,978
		<u>304,718</u>	<u>186,351</u>
CREDITORS: amounts falling due within one year		<u>(50,551)</u>	<u>(31,826)</u>
NET CURRENT ASSETS		<u>254,167</u>	<u>154,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>337,934</u>	<u>240,832</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(16,753)</u>	<u>(16,422)</u>
NET ASSETS		<u>321,181</u>	<u>224,410</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		321,177	224,406
Shareholder Funds		<u>321,181</u>	<u>224,410</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 December 2013.

G Boslem



Director

ABC AMBULANCE SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2013

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

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).

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax.

(c) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles and Plant

25 % straight line

(e) Deferred taxation

Full provision is made at the current rate for deferred tax in respect of timing differences. Deferred tax balances are not discounted.

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 April 2012	150,612
Disposals	(49,763)
Additions	<u>50,592</u>
At 31 March 2013	<u>151,441</u>
Depreciation	
At 1 April 2012	64,305
Disposals	(35,519)
Charge for year	<u>38,888</u>
At 31 March 2013	<u>67,674</u>
Net book amount	
At 31 March 2013	<u>83,767</u>
At 31 March 2012	<u>86,307</u>

ABC AMBULANCE SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2013

3 SHARE CAPITAL

	Authorised	Allotted, called up and fully paid	
	£	No	£
At 1 April 2012 and 31 March 2013			
Ordinary shares of £1 each	<u>1,000</u>	<u>4</u>	<u>4</u>