

**Registered Number SC499558**

**ALS MEDICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	2	4,023
		<u>4,023</u>
<b>Current assets</b>		
Debtors		2,056
Cash at bank and in hand		1,146
		<u>3,202</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,741)</u>
<b>Net current assets (liabilities)</b>		<u>(3,539)</u>
<b>Total assets less current liabilities</b>		<u>484</u>
<b>Total net assets (liabilities)</b>		<u>484</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		384
<b>Shareholders' funds</b>		<u>484</u>

- For the year ending 30 April 2016 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 30 November 2016

And signed on their behalf by:

**Mr J Quinn, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****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 January 2015.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% reducing balance

Equipment - 3 years straight line

**Valuation information and policy**

All fixed assets are initially recorded at cost.

**Other accounting policies****Related Party Transactions**

The company was under the control of Mr and Mrs J Quinn throughout the period. During the period Mr & Mrs Quinn received dividends from the company of £25,600.

The balance owed to the company from Mr J Quinn as at 30th April 2016 amounted to £2,056.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	5,394
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,394</u>
<b>Depreciation</b>	
Charge for the year	1,371
On disposals	-
At 30 April 2016	<u>1,371</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>4,023</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016

£

100 Ordinary shares of £1 each

100

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