

Abbreviated Unaudited Accounts
for the Period 8 June 2012 to 31 March 2013
for
Emergency Services Fleet Care Limited

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for the Period 8 June 2012 to 31 March 2013**

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Emergency Services Fleet Care Limited

**Company
Information
for the Period 8 June 2012 to 31 March 2013**

DIRECTORS: R H Arrand
Medical (Europe) Limited

REGISTERED OFFICE: Ambulance HQ
Showfield Lane
Malton
North Yorkshire
YO17 6BT

REGISTERED NUMBER: 08096674 (England and Wales)

ACCOUNTANTS: Johnsons Accountants Limited
2 Hallgarth
Pickering
North Yorkshire
YO18 7AW

Abbreviated Balance Sheet
31 March
2013

	Notes	£
CURRENT ASSETS		
Debtors		18,015
Cash at bank		<u>3</u>
		18,018
CREDITORS		
Amounts falling due within one year		<u>18,401</u>
NET CURRENT LIABILITIES		<u>(383)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(383)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(483)</u>
SHAREHOLDERS' FUNDS		<u>(383)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 September 2013 and were signed on its behalf
by:

R H Arrand - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 8 June 2012 to 31 March 2013**

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.