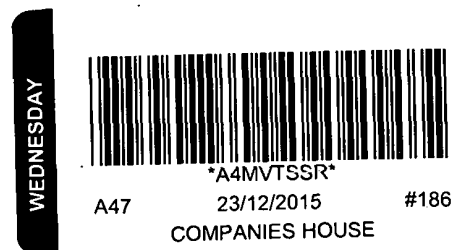


COMPANY REGISTRATION NUMBER 04093775

Equisave Horse Ambulances Limited
Unaudited abbreviated accounts
31 March 2015



Equisave Horse Ambulances Limited

Abbreviated accounts

Year ended 31 March 2015

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Equisave Horse Ambulances Limited

Abbreviated balance sheet

31 March 2015

	Note	2015 £	£	2014 £	£
Fixed assets	2				
Tangible assets			49,995		55,637
Current assets					
Stocks		4,020		-	
Debtors		13,808		5,343	
Cash at bank and in hand		65,374		12,245	
		83,202		17,588	
Creditors: Amounts falling due within one year		(109,765)		(52,765)	
Net current liabilities			(26,563)		(35,177)
Total assets less current liabilities			23,432		20,460
Provisions for liabilities			(9,999)		(11,127)
			13,433		9,333
Capital and reserves					
Called up equity share capital	4		2		2
Profit and loss account			13,431		9,331
Shareholders' funds			13,433		9,333

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

122/12/15
W R Fellowes
W R Fellowes

Company Registration Number: 04093775

The notes on pages 2 to 3 form part of these abbreviated accounts.

Equisave Horse Ambulances Limited

Notes to the abbreviated accounts

Year ended 31 March 2015

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Depreciation

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:

Motor Vehicles	-	10% reducing balance
Equipment	-	15% - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2014 and 31 March 2015	<u>69,600</u>
Depreciation	
At 1 April 2014	13,983
Charge for year	<u>5,642</u>
At 31 March 2015	<u>19,605</u>
Net book value	
At 31 March 2015	<u>49,995</u>
At 31 March 2014	<u>55,637</u>

3. Transactions with the director

Included in debtors is £6,559 which is due from W R and S V Fellowes (2014 £37,253 creditor due to W R and S V Fellowes). The loan is interest free.

Equisave Horse Ambulances Limited

Notes to the abbreviated accounts

Year ended 31 March 2015

4. Share capital

Authorised share capital:

	2015	2014
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>