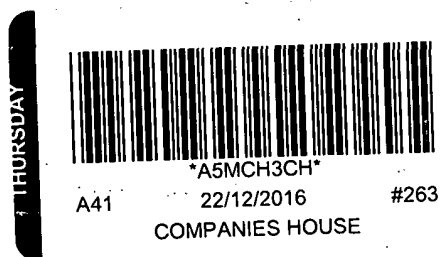


COMPANY REGISTRATION NUMBER 04093775

Equisave Horse Ambulances Limited
Unaudited abbreviated accounts
31 March 2016



Equisave Horse Ambulances Limited

Abbreviated accounts

Year ended 31 March 2016

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Equisave Horse Ambulances Limited

Abbreviated balance sheet

31 March 2016

	Note	2016	2015
	2	£	£
Fixed assets			
Tangible assets		68,522	49,995
Current assets			
Stocks		13,500	4,020
Debtors		20,209	13,808
Cash at bank and in hand		42,772	65,374
		<u>76,481</u>	<u>83,202</u>
Creditors: Amounts falling due within one year		<u>(80,695)</u>	<u>(109,765)</u>
Net current liabilities		<u>(4,214)</u>	<u>(26,563)</u>
Total assets less current liabilities		<u>64,308</u>	<u>23,432</u>
Provisions for liabilities		<u>(13,705)</u>	<u>(9,999)</u>
		<u>50,603</u>	<u>13,433</u>
Capital and reserves			
Called up equity share capital	4	2	2
Profit and loss account		50,601	13,431
Shareholders' funds		<u>50,603</u>	<u>13,433</u>

For the year ended 31 March 2016 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

20.12.16

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 2016

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 January 2015).

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% - 25% 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.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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.

Equisave Horse Ambulances Limited

Notes to the abbreviated accounts

Year ended 31 March 2016

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2015	69,600
Additions	<u>25,516</u>
At 31 March 2016	<u><u>95,116</u></u>
Depreciation	
At 1 April 2015	19,605
Charge for year	<u>6,989</u>
At 31 March 2016	<u><u>26,594</u></u>
Net book value	
At 31 March 2016	<u><u>68,522</u></u>
At 31 March 2015	<u><u>49,995</u></u>

3. Transactions with the director

Included in debtors is £7,874 which is due from W R and S V Fellowes (2015 £6,559 due from W R and S V Fellowes). Interest of £213 has been charged on the loan.

4. Share capital

Authorised share capital:

	2016 £	2015 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2016 No.	£	2015 No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>