

Equisave Horse Ambulances Limited
Unaudited abbreviated accounts
31 March 2010

COMPANY REGISTRATION NUMBER 4093775



Equisave Horse Ambulances Limited

Abbreviated accounts

Year ended 31 March 2010

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Equisave Horse Ambulances Limited

Abbreviated balance sheet

31 March 2010

Company number: 4093775

	Note	2010 £	£	2009 £	£
Fixed assets	2				
Tangible assets			917		1,079
Current assets					
Debtors		7,209		6,081	
Cash at bank and in hand		<u>2,902</u>		<u>9,000</u>	
		10,111		15,081	
Creditors Amounts falling due within one year		<u>(9,268)</u>		<u>(10,584)</u>	
Net current assets			<u>843</u>		<u>4,497</u>
Total assets less current liabilities			<u>1,760</u>		<u>5,576</u>
Capital and reserves					
Called-up equity share capital	4		2		2
Profit and loss account			<u>1,758</u>		<u>5,574</u>
Shareholders' funds			<u>1,760</u>		<u>5,576</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

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

8/12/10
W R Fellowes
W R Fellowes

The notes on page 2 form part of these abbreviated accounts.

Equisave Horse Ambulances Limited

Notes to the abbreviated accounts

Year ended 31 March 2010

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

Equipment - 15% reducing balance

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2009 and 31 March 2010	1,494
Depreciation	
At 1 April 2009	415
Charge for year	162
At 31 March 2010	577
Net book value	
At 31 March 2010	917
At 31 March 2009	1,079

3. Transactions with the director

Included in creditors is £914 (2009 £1,032) which is owed to W R Fellowes The loan is interest free

4 Share capital

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
Ordinary shares of £1 each	2	2	2	2