

REGISTERED NUMBER: 03876322 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ALL WALES AMBULANCE SERVICES LIMITED**

THURSDAY



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30/09/2010
COMPANIES HOUSE

ALL WALES AMBULANCE SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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ALL WALES AMBULANCE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTOR.

G Llewelyn

SECRETARY:

Mrs P Llewellyn

REGISTERED OFFICE

18 High Street
Pontardawe
Swansea
SA8 4HU

REGISTERED NUMBER:

03876322 (England and Wales)

ACCOUNTANTS

Harvey, Peters & Co
Minyrafon
4 High Street
Pontardawe
Swansea
SA8 4HU

ALL WALES AMBULANCE SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		49,854		63,883
CURRENT ASSETS					
Debtors		81,560		84,353	
Cash at bank		31,359		17,275	
		<u>112,919</u>		<u>101,628</u>	
CREDITORS					
Amounts falling due within one year		<u>109,978</u>		<u>95,983</u>	
NET CURRENT ASSETS			<u>2,941</u>		<u>5,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,795</u>		<u>69,528</u>
CREDITORS					
Amounts falling due after more than one year			<u>12,238</u>		<u>15,818</u>
NET ASSETS			<u><u>40,557</u></u>		<u><u>53,710</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>40,555</u>		<u>53,708</u>
SHAREHOLDERS' FUNDS			<u><u>40,557</u></u>		<u><u>53,710</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on

29/9/2010

and were signed by

Director

E. L. Llewellyn

The notes form part of these abbreviated accounts

ALL WALES AMBULANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	117,071
Additions	23,278
Disposals	(38,310)
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At 31 December 2009	102,039
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DEPRECIATION	
At 1 January 2009	53,187
Charge for year	15,792
Eliminated on disposal	(16,794)
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At 31 December 2009	52,185
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NET BOOK VALUE	
At 31 December 2009	49,854
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At 31 December 2008	63,884
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
2	Ordinary	£1	2	2
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