

AMBULANCE TODAY LTD

**Company Registration Number:
07336625 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

AMBULANCE TODAY LTD

Company Information for the Period Ended 31st August 2015

Director:	Declan Heneghan
Registered office:	Flat 2 41 Canning Street Liverpool Merseyside L8 7NN
Company Registration Number:	07336625 (England and Wales)

AMBULANCE TODAY LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,375	1,833
Total fixed assets:		<u>1,375</u>	<u>1,833</u>
Current assets			
Debtors:		55,339	30,375
Cash at bank and in hand:		6,275	16,649
Total current assets:		<u>61,614</u>	<u>47,024</u>
Creditors			
Creditors: amounts falling due within one year		53,349	31,737
Net current assets (liabilities):		<u>8,265</u>	<u>15,287</u>
Total assets less current liabilities:		<u>9,640</u>	<u>17,120</u>
Total net assets (liabilities):		<u><u>9,640</u></u>	<u><u>17,120</u></u>

The notes form part of these financial statements

AMBULANCE TODAY LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		9,639	17,119
Total shareholders funds:		<u>9,640</u>	<u>17,120</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Declan Heneghan

Status: Director

The notes form part of these financial statements

AMBULANCE TODAY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the historical cost convention.

Turnover policy

Turnover is the value of invoiced sales excluding VAT plus an amount of EC grant money awarded.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated on the reducing-balance basis to establish them at their estimated scrap values by the end of their useful lives.

AMBULANCE TODAY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	4,153
At 31st August 2015:	4,153
Depreciation	
At 01st September 2014:	2,320
Charge for year:	458
At 31st August 2015:	2,778
Net book value	
At 31st August 2015:	1,375
At 31st August 2014:	1,833

AMBULANCE TODAY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

