

Equisave Horse Ambulances Limited
Unaudited abbreviated accounts
31 March 2014

Company Registration Number 04093775



Equisave Horse Ambulances Limited

Abbreviated accounts

Year ended 31 March 2014

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Equisave Horse Ambulances Limited

Abbreviated balance sheet

31 March 2014

	Note	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible assets			55,637		61,446
Current assets					
Debtors		5,343		5,028	
Cash at bank and in hand		12,245		8,281	
		17,588		13,309	
Creditors: Amounts falling due within one year		(52,765)		(27,802)	
Net current liabilities			(35,177)		(14,493)
Total assets less current liabilities			20,460		46,953
Provisions for liabilities			(11,127)		(12,239)
			9,333		34,714
Capital and reserves					
Called-up equity share capital	4		2		2
Profit and loss account			9,331		34,712
Shareholders' funds			9,333		34,714

For the year ended 31 March 2014 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

15/12/14

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 2014

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

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 2013	69,142
Additions	<u>458</u>
At 31 March 2014	<u>69,600</u>
Depreciation	
At 1 April 2013	7,696
Charge for year	<u>6,267</u>
At 31 March 2014	<u>13,963</u>
Net book value	
At 31 March 2014	<u>55,637</u>
At 31 March 2013	<u>61,446</u>

3. Transactions with the director

Included in creditors is £37,253 (2013 £13,520) which is 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 2014

4. Share capital

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>