

**REGISTERED NUMBER: 03876322 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011  
FOR  
ALL WALES AMBULANCE SERVICES LIMITED**

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28/09/2012

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**ALL WALES AMBULANCE SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**ALL WALES AMBULANCE SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**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 Limited  
Min Yr Afon  
4 High Street  
Pontardawe  
Swansea  
SA8 4HU

**ALL WALES AMBULANCE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011**

	Notes	31 12 11 £	£	31 12 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		41,751		41,436
<b>CURRENT ASSETS</b>					
Debtors		58,274		88,259	
Cash at bank		-		9,457	
		<u>58,274</u>		<u>97,716</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>99,014</u>		<u>125,296</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(40,740)</u>		<u>(27,580)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,011		13,856
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>955</u>		<u>6,088</u>
<b>NET ASSETS</b>			<u>56</u>		<u>7,768</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>54</u>		<u>7,766</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56</u>		<u>7,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 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

21/9/2012

and were signed by

  
G Llewellyn Director

The notes form part of these abbreviated accounts

# ALL WALES AMBULANCE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 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 £
<b>COST</b>	
At 1 January 2011	102,370
Additions	14,225
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At 31 December 2011	116,595
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<b>DEPRECIATION</b>	
At 1 January 2011	60,934
Charge for year	13,910
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At 31 December 2011	74,844
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<b>NET BOOK VALUE</b>	
At 31 December 2011	41,751
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At 31 December 2010	41,436
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>