

COMPANY REGISTRATION NUMBER 03769280

REGISTRAR OF COMPANIES

AMS ADVANCED MEDICAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2014

MOORE GREEN

Chartered Accountants & Statutory Auditor
22 Friars Street
Sudbury
Suffolk
CO10 2AA



AMS ADVANCED MEDICAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

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AMS ADVANCED MEDICAL SERVICES LIMITED
INDEPENDENT AUDITOR'S REPORT TO AMS ADVANCED MEDICAL
SERVICES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of AMS Advanced Medical Services Limited for the year ended 31 January 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

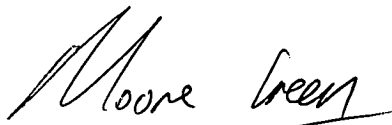
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



MATTHEW WILKINSON BSC FCA (Senior Statutory Auditor)
For and on behalf of
MOORE GREEN
Chartered Accountants & Statutory Auditor

22 Friars Street
Sudbury
Suffolk
CO10 2AA

19 August 2014

AMS ADVANCED MEDICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>1,034</u>	<u>4,110</u>
CURRENT ASSETS			
Debtors		421,584	220,883
Cash at bank and in hand		<u>26,590</u>	<u>139,792</u>
		448,174	360,675
CREDITORS: Amounts falling due within one year		<u>138,342</u>	<u>62,972</u>
NET CURRENT ASSETS		<u>309,832</u>	<u>297,703</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>310,866</u>	<u>301,813</u>
CREDITORS: Amounts falling due after more than one year		<u>200,000</u>	<u>200,000</u>
		<u>110,866</u>	<u>101,813</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	50,000	50,000
Profit and loss account		<u>60,866</u>	<u>51,813</u>
SHAREHOLDERS' FUNDS		<u>110,866</u>	<u>101,813</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19 AUG 2014, and are signed on their behalf by:

K L HUTCHINSON
Director



Company Registration Number: 03769280

The notes on pages 3 to 4 form part of these abbreviated accounts.

AMS ADVANCED MEDICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 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 amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

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:

Plant & Machinery - 33% straight line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

AMS ADVANCED MEDICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES *(continued)*

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2013	50,544
Additions	<u>1,552</u>
At 31 January 2014	<u>52,096</u>
DEPRECIATION	
At 1 February 2013	46,434
Charge for year	<u>4,628</u>
At 31 January 2014	<u>51,062</u>
NET BOOK VALUE	
At 31 January 2014	<u>1,034</u>
At 31 January 2013	<u>4,110</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>