Registered Number 06972130

INTRIM MEDICAL & RESCUE SERVICES LIMITED

Abbreviated Accounts

31 July 2011

INTRIM MEDICAL & RESCUE SERVICES LIMITED **Registered Number 06972130**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,927		1,910
Total fixed assets			5,927		1,910
Current assets					
Debtors		2,415		1,480	
Cash at bank and in hand				762	
Total current assets		2,415		2,242	
Creditors: amounts falling due within one year		(7,391)		(1,560)	
Net current assets			(4,976)		682
Total assets less current liabilities			951		2,592
Provisions for liabilities and charges			(1,244)		(401)
Total net Assets (liabilities)			(293)		2,191
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(294)		2,190
Shareholders funds			(293)		2,191

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:
Mark Burton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts 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 the value of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	2,387
additions	5,592
disposals	
revaluations	
transfers	
At 31 July 2011	7,979
Depreciation	
At 31 July 2010	477
Charge for year	1,575
on disposals	
At 31 July 2011	2,052
Net Book Value	
At 31 July 2010	1,910
At 31 July 2011	5,927