

Registered number  
06972130

**Intrim Medical & Rescue Services Limited**

**Abbreviated Accounts**

**31 July 2010**

WEDNESDAY



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13/04/2011

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COMPANIES HOUSE

**Intrim Medical & Rescue Services Limited**

Registered number: 06972130

**Abbreviated Balance Sheet**

as at 31 July 2010

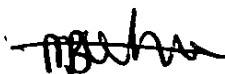
	Notes	2010 £
<b>Fixed assets</b>		
Tangible assets	2	1,910
<b>Current assets</b>		
Debtors	1,480	
Cash at bank and in hand	762	
	2,242	
<b>Creditors amounts falling due within one year</b>	(1,560)	
<b>Net current assets</b>		682
<b>Total assets less current liabilities</b>		2,592
<b>Provisions for liabilities</b>		(401)
<b>Net assets</b>		2,191
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		2,190
<b>Shareholder's funds</b>		2,191

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mark Burton

Director

Approved by the board on 08/04/2011

**Intrim Medical & Rescue Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 July 2010**

**1 Accounting policies**

**Basis of preparation**

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% on written down value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

Additions	2,387
At 31 July 2010	<u>2,387</u>

**Depreciation**

Charge for the period	477
At 31 July 2010	<u>477</u>

**Net book value**

At 31 July 2010	<u>1,910</u>
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**3 Share capital**

	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	<u>1</u>