

Medical Response Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

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Medical Response Solutions Limited
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Medical Response Solutions Limited
Balance Sheet as at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>3,119</u>	<u>3,875</u>
Current assets			
Debtors		11,211	8,732
Cash at bank and in hand		<u>-</u>	<u>132</u>
		11,211	8,864
Creditors: Amounts falling due within one year		<u>(13,446)</u>	<u>(10,412)</u>
Net current liabilities		<u>(2,235)</u>	<u>(1,548)</u>
Total assets less current liabilities		884	2,327
Provisions for liabilities		<u>(623)</u>	<u>(775)</u>
Net assets		<u><u>261</u></u>	<u><u>1,552</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>161</u>	<u>1,452</u>
Shareholders' funds		<u><u>261</u></u>	<u><u>1,552</u></u>

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Approved by the director on 29 November 2016

A Rolfe-Herbert
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Medical Response Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of services in the medical industry.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% Straight Line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2015	4,593	4,593
Additions	193	193
At 29 February 2016	4,786	4,786
Depreciation		
At 1 March 2015	718	718
Charge for the year	949	949
At 29 February 2016	1,667	1,667
Net book value		
At 29 February 2016	3,119	3,119
At 28 February 2015	3,875	3,875

Medical Response Solutions Limited
Notes to the Abbreviated Accounts for the Year Ended 29 February 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Director's advances and credits

	2016		2015	
	Advance/ Credit £	2016 Repaid £	Advance/ Credit £	2015 Repaid £
A Rolfe-Herbert				
Transactions during the year	65,140	53,617	47,284	52,347
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F Ellis				
Transactions during the year	-	8,732	11,157	8,355
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