

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Elite Medical And Ambulance Services
Limited

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for the Year Ended 31 March 2016**

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**Elite Medical And Ambulance Services
Limited**

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

K Rayment
S J McNab
B Callaway

SECRETARY:

REGISTERED OFFICE:

398 Coast Road
Pevensey Bay
East Sussex
BN24 6NY

REGISTERED NUMBER:

08510248 (England and Wales)

ACCOUNTANTS:

Stone's Accountancy Sussex Limited
398 Coast Road
Pevensey Bay
Pevensey
United Kingdom
BN24 6NY

**Elite Medical And Ambulance Services
Limited (Registered number: 08510248)**

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31/3/16 £	£	31/3/15 £	£
FIXED ASSETS					
Tangible assets	2		60,591		35,702
CURRENT ASSETS					
Debtors		19,751		31,560	
Cash at bank and in hand		<u>66,560</u>		<u>15,200</u>	
		86,311		46,760	
CREDITORS					
Amounts falling due within one year		<u>27,618</u>		<u>28,680</u>	
NET CURRENT ASSETS			<u>58,693</u>		<u>18,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			119,284		53,782
CREDITORS					
Amounts falling due after more than one year			<u>12,000</u>		<u>10,274</u>
NET ASSETS			<u>107,284</u>		<u>43,508</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>107,281</u>		<u>43,505</u>
SHAREHOLDERS' FUNDS			<u>107,284</u>		<u>43,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

**Elite Medical And Ambulance Services
Limited (Registered number: 08510248)**

Abbreviated Balance Sheet - continued
31 March 2016

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 Board of Directors on 15 August 2016 and were signed on its behalf by:

B Callaway - Director

K Rayment - Director

S J McNab - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

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 £
COST	
At 1 April 2015	45,825
Additions	45,635
Disposals	(7,000)
At 31 March 2016	<u>84,460</u>
DEPRECIATION	
At 1 April 2015	10,123
Charge for year	15,146
Eliminated on disposal	(1,400)
At 31 March 2016	<u>23,869</u>
NET BOOK VALUE	
At 31 March 2016	<u>60,591</u>
At 31 March 2015	<u>35,702</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
3	Ordinary	1	<u>3</u>	<u>3</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the directors loan account shown on the balance sheet was owed to the directors of the company, no interest was charged for the loan and no repayment date is set for the loan.

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 1072 of the Companies Act 2006.