

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

ION Ambulance Care Limited

TUESDAY



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05/04/2016

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COMPANIES HOUSE

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for the Year Ended 30 April 2015**

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ION Ambulance Care Limited

**Company Information
for the Year Ended 30 April 2015**

DIRECTORS:

A Fieldhouse
M Ellard

SECRETARY:

Optimum Business Solutions (NW) Ltd

REGISTERED OFFICE:

103 Bradley House
Radcliffe Moor Road
Bolton
BL2 6RT

REGISTERED NUMBER:

09006078 (England and Wales)

ACCOUNTANTS:

OBS Accountants
103 Bradley House
Radcliffe Moor Road
Bolton
Lancashire
BL2 6RT

ION Ambulance Care Limited

**Report of the Accountants to the Directors of
ION Ambulance Care Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



OBS Accountants
103 Bradley House
Radcliffe Moor Road
Bolton
Lancashire
BL2 6RT

1 March 2016

This page does not form part of the abbreviated accounts

Abbreviated Balance Sheet
30 April 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	23,751
CURRENT ASSETS		
Debtors		41,143
Cash at bank		77,592
		<u>118,735</u>
CREDITORS		
Amounts falling due within one year		<u>(119,702)</u>
NET CURRENT LIABILITIES		<u>(967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>22,784</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		22,684
SHAREHOLDERS' FUNDS		<u><u>22,784</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (b) 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.

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 1 March 2016 and were signed on its behalf by:

K Kasinos - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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 April 2008).

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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
Additions	22,059	5,885	27,944
At 30 April 2015	22,059	5,885	27,944
DEPRECIATION			
Charge for year	3,310	883	4,193
At 30 April 2015	3,310	883	4,193
NET BOOK VALUE			
At 30 April 2015	18,749	5,002	23,751

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100