

**Registered Number 08014711**

**ADVANCE ULTRASOUND SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	409	511
		<u>409</u>	<u>511</u>
<b>Current assets</b>			
Debtors		7,375	16,110
Cash at bank and in hand		61,183	38,336
		<u>68,558</u>	<u>54,446</u>
<b>Creditors: amounts falling due within one year</b>		(10,094)	(14,131)
<b>Net current assets (liabilities)</b>		<u>58,464</u>	<u>40,315</u>
<b>Total assets less current liabilities</b>		<u>58,873</u>	<u>40,826</u>
<b>Total net assets (liabilities)</b>		<u>58,873</u>	<u>40,826</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		58,773	40,726
<b>Shareholders' funds</b>		<u>58,873</u>	<u>40,826</u>

- For the year ending 30 April 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 directors acknowledge their 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.

Approved by the Board on 20 January 2017

And signed on their behalf by:

**F Turner, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

**Other accounting policies**

Deferred tax

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2015	1,020
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,020</u>
<b>Depreciation</b>	
At 1 May 2015	509
Charge for the year	102
On disposals	-
At 30 April 2016	<u>611</u>
<b>Net book values</b>	
At 30 April 2016	<u>409</u>
At 30 April 2015	<u>511</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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