Registered Number 08014711

ADVANCE ULTRASOUND SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	639	799
		639	799
Current assets			
Debtors		5,550	4,320
Cash at bank and in hand		17,259	18,828
		22,809	23,148
Creditors: amounts falling due within one year		(6,310)	(7,290)
Net current assets (liabilities)		16,499	15,858
Total assets less current liabilities		17,138	16,657
Total net assets (liabilities)		17,138	16,657
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,038	16,557
Shareholders' funds		17,138	16,657

- For the year ending 30 April 2014 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 25 January 2015

And signed on their behalf by:
F Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	1,020
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	1,020
Depreciation	
At 1 May 2013	221
Charge for the year	160
On disposals	-
At 30 April 2014	381
Net book values	
At 30 April 2014	639
At 30 April 2013	799

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100