Registered Number 07190862

WS MEDICAL SERVICES LTD

Abbreviated Accounts

30 June 2014

WS MEDICAL SERVICES LTD **Registered Number 07190862**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Cash at bank and in hand		8,568	8,800
		8,568	8,800
Creditors: amounts falling due within one year		(6,807)	(7,150)
Net current assets (liabilities)		1,761	1,650
Total assets less current liabilities		1,761	1,650
Total net assets (liabilities)		1,761	1,650
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		761	650
Shareholders' funds		1,761	1,650

- For the year ending 30 June 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 September 2014

And signed on their behalf by:
Dr K Raj, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling due within the company's ordinary activities.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100,000 Ordinary shares of £0.01 each	1,000	1,000

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.