

Registered Number SC273049

AYRSHIRE AVIATION MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

AYRSHIRE AVIATION MEDICAL SERVICES LIMITED

Registered Number SC273049

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,382	4,152
Total fixed assets		3,382	4,152
Current assets			
Debtors		7,728	4,101
Cash at bank and in hand		3,276	2,886
Total current assets		11,004	6,987
Creditors: amounts falling due within one year		(10,196)	(11,073)
Net current assets		808	(4,086)
Total assets less current liabilities		4,190	66
Total net Assets (liabilities)		4,190	66
Capital and reserves			
Called up share capital		7	7
Profit and loss account		4,183	59
Shareholders funds		4,190	66

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2011

And signed on their behalf by:

M J Timmons, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	12,074
additions	120
disposals	
revaluations	
transfers	
At 31 March 2011	<u>12,194</u>
Depreciation	
At 31 March 2010	7,922
Charge for year	890
on disposals	
At 31 March 2011	<u>8,812</u>
Net Book Value	
At 31 March 2010	4,152
At 31 March 2011	<u>3,382</u>