

**Registered Number 04861831**  
**FIRST AID SOLUTIONS LIMITED**  
**Abbreviated Accounts**  
**31 March 2016**

## FIRST AID SOLUTIONS LIMITED

Registered Number 04861831

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	704	1,354
		<u>704</u>	<u>1,354</u>
<b>Current assets</b>			
Debtors		3,884	1,560
		<u>3,884</u>	<u>1,560</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,265)</u>	<u>(2,555)</u>
<b>Net current assets (liabilities)</b>		<u>(381)</u>	<u>(995)</u>
<b>Total assets less current liabilities</b>		<u>323</u>	<u>359</u>
<b>Total net assets (liabilities)</b>		<u>323</u>	<u>359</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		223	259
<b>Shareholders' funds</b>		<u>323</u>	<u>359</u>

- For the year ending 31 March 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 14 December 2016

And signed on their behalf by:

**D Ashworth, Director**

## FIRST AID SOLUTIONS LIMITED

Registered Number 04861831

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 provision of goods and services

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates to write off assets over their estimated useful life  
Plant & Machinery 10% to 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	15,408
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>15,408</u>
<b>Depreciation</b>	
At 1 April 2015	14,054
Charge for the year	650
On disposals	-
At 31 March 2016	<u>14,704</u>
<b>Net book values</b>	
At 31 March 2016	<u>704</u>
At 31 March 2015	<u>1,354</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100