AMBULANCE SERVICE INSTITUTE

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2014
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for the year ended 31 March 2014

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AMBULANCE SERVICE INSTITUTE

COMPANY INFORMATION
for the year ended 31 March 2014

DIRECTORS:  
A Medcraft
J F Newman
Dr P Griffin
M Pearce
C J Ledbury

SECRETARY:  
A Medcraft

REGISTERED OFFICE:  
Lyon House
50 London Road
Bromley
Kent
BR1 3RA

REGISTERED NUMBER:  
01290137 (England and Wales)

ACCOUNTANTS:  
F W Berringer & Co
Chartered Accountants
Lyon House
50 London Road
Bromley
Kent
BR1 3RA
### ABBREVIATED BALANCE SHEET

31 March 2014

<table>
<thead>
<tr>
<th></th>
<th>2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stocks</td>
<td>20</td>
<td>20</td>
</tr>
<tr>
<td>Cash at bank</td>
<td>10,618</td>
<td>9,218</td>
</tr>
<tr>
<td></td>
<td>10,638</td>
<td>9,238</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>744</td>
<td>744</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>9,894</td>
<td>8,494</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>9,894</td>
<td>8,494</td>
</tr>
<tr>
<td><strong>RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Income and expenditure account</td>
<td>9,894</td>
<td>8,494</td>
</tr>
<tr>
<td></td>
<td>9,894</td>
<td>8,494</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26/8/2014 and were signed on its behalf by:

A Medcraft - Director

The notes form part of these abbreviated accounts
1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Other disclosures
At the date of these accounts, the Charity;
   a) Did not have any commitments not provided for in these accounts.
   b) Has not given guarantees.
   c) Received unsecured loans.
   d) Did not have any contingent liabilities.

2. FIXED ASSET INVESTMENTS

<table>
<thead>
<tr>
<th>Investments other than loans £</th>
</tr>
</thead>
<tbody>
<tr>
<td>COST</td>
</tr>
<tr>
<td>At 1 April 2013</td>
</tr>
<tr>
<td>and 31 March 2014</td>
</tr>
<tr>
<td>PROVISIONS</td>
</tr>
<tr>
<td>At 1 April 2013</td>
</tr>
<tr>
<td>and 31 March 2014</td>
</tr>
<tr>
<td>NET BOOK VALUE</td>
</tr>
<tr>
<td>At 31 March 2014</td>
</tr>
<tr>
<td>At 31 March 2013</td>
</tr>
</tbody>
</table>
The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F W Berringer & Co
Chartered Accountants
Lygon House
50 London Road
Bromley
Kent
BR1 3RA

Date: 26/3/2014