

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Angus QHSE Consultants Limited

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COMPANIES HOUSE

Angus OHSE Consultants Limited

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for the Year Ended 31 March 2009

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Angus QHSE Consultants Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

J F Angus
Mrs J Angus

SECRETARY:

Mrs J E Angus

REGISTERED OFFICE:

25 Guildford Road
Normanby
Middlesbrough
TS6 OPZ

REGISTERED NUMBER:

2577366 (England and Wales)

ACCOUNTANTS:

M Wasley Chapman & Co
Chartered Accountants
5 Victoria Square
Whitby
North Yorkshire
YO21 1EA

Angus OHSE Consultants Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		8,754		9,033
CURRENT ASSETS					
Debtors		14,483		12,914	
Cash at bank		88,194		65,765	
		<u>102,677</u>		<u>78,679</u>	
CREDITORS					
Amounts falling due within one year		<u>24,355</u>		<u>17,195</u>	
NET CURRENT ASSETS			<u>78,322</u>		<u>61,484</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>87,076</u>		<u>70,517</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>87,074</u>		<u>70,515</u>
SHAREHOLDERS' FUNDS			<u>87,076</u>		<u>70,517</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Angus QHSE Consultants Limited

Abbreviated Balance Sheet - continued

31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'John Angus', written over the printed name 'J F Angus - Director'.

J F Angus - Director

The notes form part of these abbreviated accounts

Angus QHSE Consultants Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

	Total £
COST	
At 1 April 2008	13,292
Additions	1,586
	<hr/>
At 31 March 2009	14,878
	<hr/>
DEPRECIATION	
At 1 April 2008	4,259
Charge for year	1,865
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At 31 March 2009	6,124
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NET BOOK VALUE	
At 31 March 2009	8,754
	<hr/>
At 31 March 2008	9,033
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Angus QHSE Consultants Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

Throughout the year the company has been under the control of Mr J Angus, the major shareholder and sole director of the company.