

REGISTERED NUMBER: 2730817 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2007

for

The Health and Safety People Limited



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for the Year Ended 31 March 2007**

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**Company Information  
for the Year Ended 31 March 2007**

**DIRECTORS**

J B Thoday  
Mrs A I Massey Thoday  
M P Rimmer  
S C Dunn

**SECRETARY:**

Mrs A I Thoday

**REGISTERED OFFICE.**

16a Market Square  
Sandy  
Bedfordshire  
SG19 1HU

**REGISTERED NUMBER**

2730817 (England and Wales)

**AUDITORS:**

UHY George Hay  
Chartered Accountants  
Bedford i-Lab  
Stannard Way  
Priory Business Park  
Bedford  
MK44 3RZ

**Report of the Independent Auditors to  
The Health and Safety People Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of The Health and Safety People Limited for the year ended 31 March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

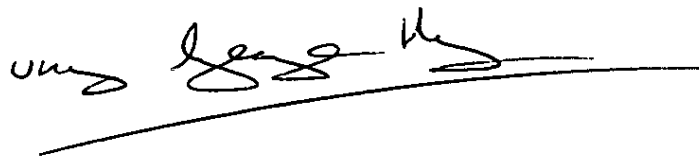
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

A handwritten signature in black ink, appearing to read 'Guy Legg', is written over a horizontal line.

Date 18-9-07

**The Health and Safety People Limited**

**Abbreviated Balance Sheet  
31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		344,052		273,739
<b>CURRENT ASSETS</b>					
Debtors		802,097		777,595	
Cash at bank and in hand		<u>321,596</u>		<u>162,647</u>	
		1,123,693		940,242	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>874,859</u>		<u>680,548</u>	
<b>NET CURRENT ASSETS</b>			<u>248,834</u>		<u>259,694</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			592,886		533,433
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>143,503</u>		<u>137,571</u>
<b>NET ASSETS</b>			<u><u>449,383</u></u>		<u><u>395,862</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>399,383</u>		<u>345,862</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>449,383</u></u>		<u><u>395,862</u></u>

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  
signed on its behalf by

*22 August 2007* and were

  
J B Thoday - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007

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 2005)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 37.5%, 33%, 25%, 20% and 12.5% on cost

**Deferred tax**

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

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2006	587,619
Additions	218,140
Disposals	<u>(62,025)</u>
At 31 March 2007	<u>743,734</u>
<b>DEPRECIATION</b>	
At 1 April 2006	313,879
Charge for year	141,003
Eliminated on disposal	<u>(55,200)</u>
At 31 March 2007	<u>399,682</u>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<u>344,052</u>
At 31 March 2006	<u>273,740</u>

Of the net book value at 31 March 2007, £291,668 (2006 £242,830) relates to assets held under Hire Purchase contracts

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
45,000	A Ordinary	£1	45,000	45,000
5,000	B Ordinary	£1	5,000	5,000
100,000	C Ordinary	£0 10	<u>10,000</u>	<u>10,000</u>
			<u>60,000</u>	<u>60,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
45,000	A Ordinary	£1	45,000	45,000
5,000	B Ordinary	£1	<u>5,000</u>	<u>5,000</u>
			<u>50,000</u>	<u>50,000</u>

4 TRANSACTIONS WITH DIRECTORS

Each of the directors has a current account with the company. At the 31 March 2007 the balances of these current accounts were J Thoday and A Massey-Thoday £44,165 (2006 £38,391), M Rimmer £2,843 (2006 £1,934) and S Dunn £2,844 (2006 £1,632).

5 CONTROL RELATIONSHIP

The company was controlled throughout this and the previous period by its directors J B Thoday and Mrs A I Massey Thoday, who own the majority of the issued share capital.