

Abbreviated Accounts for the Year Ended 31 March 2011

for

The Health and Safety People Limited

THURSDAY



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15/12/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011**

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Company Information
for the Year Ended 31 March 2011

DIRECTORS:

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

SECRETARY

S C Dunn

REGISTERED OFFICE

16a Market Square
Sandy
Bedfordshire
SG19 1HU

REGISTERED NUMBER:

02730817 (England and Wales)

AUDITORS:

George Hay
Chartered Accountants
Statutory Auditor
Brigham House
High Street
Biggleswade
Bedfordshire
SG18 0LD

**Report of the Independent Auditors to
The Health and Safety People Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of The Health and Safety People Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Mr N J Willis F C A (Senior Statutory Auditor)
For and behalf of George Hay, Statutory Auditor
Chartered Accountants
Brigham House
High Street
Biggleswade
Bedfordshire
SG18 0LD

Date 22 August 2011

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		226,187		205,689
CURRENT ASSETS					
Debtors		1,001,095		1,029,767	
Cash at bank		<u>705,488</u>		<u>767,798</u>	
		1,706,583		1,797,565	
CREDITORS					
Amounts falling due within one year		<u>940,003</u>		<u>949,611</u>	
NET CURRENT ASSETS			<u>766,580</u>		<u>847,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			992,767		1,053,643
CREDITORS					
Amounts falling due after more than one year			(73,797)		(17,715)
PROVISIONS FOR LIABILITIES			<u>(20,483)</u>		<u>-</u>
NET ASSETS			<u>898,487</u>		<u>1,035,928</u>
CAPITAL AND RESERVES					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>848,487</u>		<u>985,928</u>
SHAREHOLDERS' FUNDS			<u>898,487</u>		<u>1,035,928</u>

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 9-8-11 and were signed on its behalf by


J B Thoday - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 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

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	791,901
Additions	141,480
Disposals	<u>(265,162)</u>
At 31 March 2011	<u>668,219</u>
DEPRECIATION	
At 1 April 2010	586,212
Charge for year	105,102
Eliminated on disposal	<u>(249,282)</u>
At 31 March 2011	<u>442,032</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>226,187</u></u>
At 31 March 2010	<u><u>205,689</u></u>

Of the net book value at 31 March 2011 £123,978, (2010 £36,485) relates to assets held under Hire Purchase contracts

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3.11	31 3 10
Number	Class		£	£
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 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