

REGISTERED NUMBER: 2730817 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2004

for

The Health and Safety People Limited



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for the Year Ended 31 March 2004**

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**Company Information
for the Year Ended 31 March 2004**

DIRECTORS:

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

SECRETARY:

Mrs A I Massey Thoday

REGISTERED OFFICE:

16a Market Square
Sandy
Bedfordshire
SG19 1HU

REGISTERED NUMBER:

2730817 (England and Wales)

AUDITORS:

UHY George Hay
Chartered Accountants
and Registered Auditor
Brigham House
High Street
Biggleswade
Bedfordshire

**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 on pages three to five, together with the full financial statements of the company for the year ended 31 March 2004 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

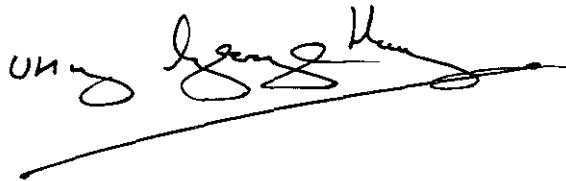
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and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

Basis of opinion

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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

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 on pages three to five are properly prepared in accordance with those provisions.



Date: 29th June 2004

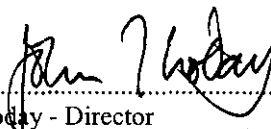
The Health and Safety People Limited

**Abbreviated Balance Sheet
31 March 2004**

		<u>31.3.04</u>		<u>31.3.03</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		173,756		189,547
CURRENT ASSETS:					
Debtors		538,705		473,316	
Cash at bank and in hand		<u>26,890</u>		<u>14,051</u>	
		565,595		487,367	
CREDITORS: Amounts falling due within one year	3	<u>494,718</u>		<u>467,935</u>	
NET CURRENT ASSETS:			<u>70,877</u>		<u>19,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			244,633		208,979
CREDITORS: Amounts falling due after more than one year	3		<u>72,934</u>		<u>81,314</u>
			<u>£171,699</u>		<u>£127,665</u>
CAPITAL AND RESERVES:					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>121,699</u>		<u>77,665</u>
SHAREHOLDERS' FUNDS:			<u>£171,699</u>		<u>£127,665</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.

ON BEHALF OF THE BOARD:

X 
.....
J B Thoday - Director

Approved by the Board on 23.08.04

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

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 June 2002).

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	- 15% on cost, 25% on cost and 33% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

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

	<u>Total</u>
	£
COST:	
At 1 April 2003	329,442
Additions	75,829
Disposals	<u>(27,722)</u>
At 31 March 2004	<u>377,549</u>
DEPRECIATION:	
At 1 April 2003	139,895
Charge for year	89,537
Eliminated on disposals	<u>(25,639)</u>
At 31 March 2004	<u>203,793</u>
NET BOOK VALUE:	
At 31 March 2004	<u>173,756</u>
At 31 March 2003	<u>189,547</u>

Of the net book value at 31 March 2004, £134,471 (2003 £149,897) relates to assets held under Hire Purchase contracts.

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004**

3. CREDITORS

The following secured debts are included within creditors:

	31.3.04	31.3.03
	£	£
Bank Loans	<u>23,333</u>	<u>47,068</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

5. TRANSACTIONS WITH DIRECTORS

Each of the directors has a current account with the company. At the 31 March 2004 the balances of these current accounts were J Thoday and A Massey-Thoday £44,586 (2003 £24,168), M Rimmer £4,794 (2003 £4,415) and S Dunn £3,294 (2003 £4,750).

6. 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.