

**THE HEALTH & SAFETY SERVICE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

The Health & Safety Service Limited
Company No. 05567261
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		8,493		7,636
			8,493		7,636
CURRENT ASSETS					
Debtors		12,013		16,804	
Cash at bank and in hand		12,375		5,801	
		24,388		22,605	
Creditors: Amounts Falling Due Within One Year					
		(21,690)		(21,443)	
NET CURRENT ASSETS (LIABILITIES)			2,698		1,162
TOTAL ASSETS LESS CURRENT LIABILITIES					
			11,191		8,798
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(1,699)		(1,528)
NET ASSETS			9,492		7,270
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			9,392		7,170
SHAREHOLDERS' FUNDS			9,492		7,270

The Health & Safety Service Limited
Company No. 05567261
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Gary Hewitt

30 June 2016

The Health & Safety Service Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.5 . Pensions

The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	20,685
Additions	2,980
As at 31 December 2015	23,665
Depreciation	
As at 1 January 2015	13,049
Provided during the period	2,123
As at 31 December 2015	15,172
Net Book Value	
As at 31 December 2015	8,493
As at 1 January 2015	7,636

The Health & Safety Service Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr G Hewitt, a director, by virtue of his ownership of 100% of the issued share capital in the company.

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