

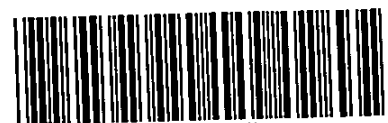
Registered number  
05840243

**Academy Health & Safety Solutions Ltd**

**Abbreviated Accounts**

**30 June 2011**

SATURDAY



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28/01/2012

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COMPANIES HOUSE

**Academy Health & Safety Solutions Ltd****Registered number:** 05849243**Abbreviated Balance Sheet  
as at 30 June 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	25,054	13,818	
Cash at bank and in hand	18,317	26,648	
	<u>43,371</u>	<u>40,466</u>	
<b>Creditors: amounts falling due within one year</b>	(27,837)	(11,252)	
<b>Net current assets</b>		<u>15,534</u>	<u>29,214</u>
<b>Total assets less current liabilities</b>		<u>15,534</u>	<u>29,214</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,624)	(16,385)
<b>Net assets</b>		<u>2,910</u>	<u>12,829</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		2,909	12,828
<b>Shareholders' funds</b>		<u>2,910</u>	<u>12,829</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Michael Bull  
Director

Approved by the board on 30 October 2011

**Academy Health & Safety Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2011**

**1 Accounting policies**

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>