

ACADEMY HEALTH & SAFETY SOLUTIONS LIMITED

Company No. 05840243

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2013**

ACADEMY HEALTH & SAFETY SOLUTIONS LIMITED

Company No. 05840243

ABBREVIATED BALANCE SHEET**AS AT 30TH JUNE 2013**

	Note	£	£	2012 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets			-	-
Investments			-	-
			<u>-</u>	<u>-</u>
CURRENT ASSETS				
Stocks		-		-
Debtors		16203		18533
Investments held as current assets		-		-
Cash at bank and in hand		7250		9031
		<u>23453</u>		<u>27564</u>
Creditors: amounts falling due within one year		<u>17448</u>		<u>21541</u>
NET CURRENT ASSETS			6005	6023
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6005</u>	<u>6023</u>
Creditors: amounts falling due after more than one year			-	-
Provisions for liabilities and charges			-	-
			<u>6005</u>	<u>6023</u>
CAPITAL AND RESERVES				
Called up share capital			1	1
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			6004	6022
SHAREHOLDERS FUNDS			<u>6005</u>	<u>6023</u>

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

For the year ended 30th June 2013 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the 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.

Approved by the Board on 8 January 2014

M Bull
Director

ACADEMY HEALTH & SAFETY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2013

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.