

**ACADEMY HEALTH & SAFETY SOLUTIONS LIMITED**

Company No. 05840243

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2015**

**ACADEMY HEALTH & SAFETY SOLUTIONS LIMITED**

Company No. 05840243

**ABBREVIATED BALANCE SHEET****AS AT 30TH JUNE 2015**

	Note	£	£	2014 £
<b>FIXED ASSETS</b>				
Intangible assets			-	-
Tangible assets			-	-
Investments			-	-
			<u>-</u>	<u>-</u>
<b>CURRENT ASSETS</b>				
Stocks		-		-
Debtors	20901			57260
Investments held as current assets		-		-
Cash at bank and in hand		-		6027
	20901		<u>-</u>	<u>63287</u>
<b>Creditors: amounts falling due within one year</b>	20859			61779
<b>NET CURRENT ASSETS</b>			42	1508
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42</u>	<u>1508</u>
<b>Creditors: amounts falling due after more than one year</b>			-	-
<b>Provisions for liabilities and charges</b>			-	-
			<u>42</u>	<u>1508</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital			1	1
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			41	1507
<b>SHAREHOLDERS FUNDS</b>			<u>42</u>	<u>1508</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 2015 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 29 March 2016**

M Bull  
Director



**ACADEMY HEALTH & SAFETY SOLUTIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30TH JUNE 2015**

**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.