

AMENDED

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2011
for
The Academy of Health and Safety Limited

WEDNESDAY



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COMPANIES HOUSE

The Academy of Health and Safety Limited

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for the Year Ended 31 January 2011

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The Academy of Health and Safety Limited

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

V C Shearer
I P J Shearer

SECRETARY:

I P J Shearer

REGISTERED OFFICE:

38 Old Ferry Road
Wivenhoe
Essex
CO7 9SW

REGISTERED NUMBER:

06063488

ACCOUNTANTS:

Berry & Company
Chartered Accountants
7 Clarendon Place
King Street
Maidstone
Kent
ME14 1BQ

The Academy of Health and Safety Limited

Abbreviated Balance Sheet

31 January 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,390	2,310
CURRENT ASSETS			
Cash at bank and in hand		14,134	14,569
CREDITORS			
Amounts falling due within one year		20,652	19,826
NET CURRENT LIABILITIES		(6,518)	(5,257)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,128)	(2,947)
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		(4,131)	(2,950)
SHAREHOLDERS' FUNDS		(4,128)	(2,947)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 January 2013 and were signed on its behalf by



V C Shearer - Director

The notes form part of these abbreviated accounts

The Academy of Health and Safety Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

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 April 2008)

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 - 33% on cost and 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	5,002
Additions	818
At 31 January 2011	<u>5,820</u>
DEPRECIATION	
At 1 February 2010	2,692
Charge for year	738
At 31 January 2011	<u>3,430</u>
NET BOOK VALUE	
At 31 January 2011	<u>2,390</u>
At 31 January 2010	<u>2,310</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2011 £	2010 £
3 Ordinary		<u>3</u>	<u>3</u>