

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
The Academy of Health and Safety Limited

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for the Year Ended 31 January 2013

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The Academy of Health and Safety Limited

Company Information
for the Year Ended 31 January 2013

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

Abbreviated Balance Sheet
31 January 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,306		1,935
CURRENT ASSETS					
Debtors		2,750		11,000	
Cash at bank		67,602		14,994	
		<u>70,352</u>		<u>25,994</u>	
CREDITORS					
Amounts falling due within one year		<u>68,337</u>		<u>28,366</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,015</u>		<u>(2,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,321</u>		<u>(437)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>4,318</u>		<u>(440)</u>
SHAREHOLDERS' FUNDS			<u>4,321</u>		<u>(437)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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.
- (b)

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 22 October 2013 and were signed on its behalf by:

V C Shearer - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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 2012	5,820
Additions	<u>1,943</u>
At 31 January 2013	<u>7,763</u>
DEPRECIATION	
At 1 February 2012	3,885
Charge for year	<u>1,572</u>
At 31 January 2013	<u>5,457</u>
NET BOOK VALUE	
At 31 January 2013	<u>2,306</u>
At 31 January 2012	<u>1,935</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2013 £ <u>3</u>	2012 £ <u>3</u>
3	Ordinary			

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.