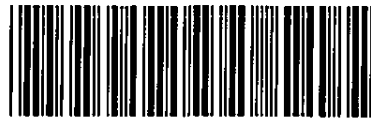


REGISTRAR

Abbreviated Accounts  
for the Period 2 May 2007 to 31 May 2008  
for  
A. Anderson HS&E Consultancy Limited

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COMPANIES HOUSE

**A Anderson HS&E Consultancy Limited**

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**for the Period 2 May 2007 to 31 May 2008**

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**A Anderson HS&E Consultancy Limited**

**Company Information**  
**for the Period 2 May 2007 to 31 May 2008**

**DIRECTORS:** A Anderson  
Mrs J M Anderson

**SECRETARY:** Mrs J M Anderson

**REGISTERED OFFICE:** Butler Cook  
30/32 High Street  
Codnor  
Derbyshire  
DE5 9QB

**REGISTERED NUMBER** 06234568 (England and Wales)

**ACCOUNTANTS** Butler Cook  
30-32 High Street  
Codnor  
Derbyshire  
DE5 9QB

**A Anderson HS&E Consultancy Limited**

**Abbreviated Balance Sheet**  
**31 May 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		301
<b>CURRENT ASSETS</b>			
Stocks		750	
Cash at bank		9,649	
		<u>10,399</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,462</u>	
<b>NET CURRENT ASSETS</b>			<u>2,937</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,238</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>3,138</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,238</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 September 2008 and were signed on its behalf by

Director



A. ANDERSON.

19-9-08.

The notes form part of these abbreviated accounts

**A Anderson HS&E Consultancy Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 2 May 2007 to 31 May 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, 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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>400</b>
At 31 May 2008	<b>400</b>
<b>DEPRECIATION</b>	
Charge for period	<b>99</b>
At 31 May 2008	<b>99</b>
<b>NET BOOK VALUE</b>	
At 31 May 2008	<b>301</b>

**A Anderson HS&E Consultancy Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Period 2 May 2007 to 31 May 2008**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
800	Ordinary A	£1	800
200	Ordinary B	£1	200
			<hr/>
			<b>1,000</b>
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
80	Ordinary A	£1	80
20	Ordinary B	£1	20
			<hr/>
			<b>100</b>
			<hr/>