

Registered Number 06234568

A. Anderson HS&E Consultancy Limited

Abbreviated Accounts

31 May 2012

A. Anderson HS&E Consultancy Limited

Registered Number 06234568

Company Information

Registered Office:

30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Reporting Accountants:

Butler Cook

30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

A. Anderson HS&E Consultancy Limited**Registered Number 06234568****Balance Sheet as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,050	1,567
		<u>1,050</u>	<u>1,567</u>
Current assets			
Debtors		17,899	15,679
Cash at bank and in hand		22,254	21,726
Total current assets		<u>40,153</u>	<u>37,405</u>
Creditors: amounts falling due within one year		(10,430)	(17,401)
Net current assets (liabilities)		29,723	20,004
Total assets less current liabilities		<u>30,773</u>	<u>21,571</u>
Provisions for liabilities		(210)	0
Total net assets (liabilities)		<u>30,563</u>	<u>21,571</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,463	21,471
Shareholders funds		<u>30,563</u>	<u>21,571</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2012

And signed on their behalf by:

A Anderson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2011	-	<u>2,840</u>
At 31 May 2012	-	<u>2,840</u>
Depreciation		
At 01 June 2011		1,273
Charge for year	-	<u>517</u>
At 31 May 2012	-	<u>1,790</u>
Net Book Value		
At 31 May 2012		1,050
At 31 May 2011	-	<u>1,567</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
80 Ordinary A shares of £1 each	80	80

20 Ordinary B shares of £1
each

20

20