

**Registered Number 06234568**

**A. Anderson HS&E Consultancy Limited**

**Abbreviated Accounts**

**31 May 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,140	202
		<u>1,140</u>	<u>202</u>
<b>Current assets</b>			
Debtors		8,122	26,326
Cash at bank and in hand		7,978	3,554
Total current assets		<u>16,100</u>	<u>29,880</u>
<b>Creditors: amounts falling due within one year</b>		(7,406)	(22,864)
Net current assets (liabilities)		8,694	7,016
Total assets less current liabilities		<u>9,834</u>	<u>7,218</u>
Total net assets (liabilities)		<u>9,834</u>	<u>7,218</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,734	7,118
Shareholders funds		<u>9,834</u>	<u>7,218</u>

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- a. For the year ending 31 May 2010 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 20 August 2010

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 2010

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2009		400
Additions	-	<u>1,500</u>
At 31 May 2010	-	<u>1,900</u>
<b>Depreciation</b>		
At 01 June 2009		198
Charge for year	-	<u>562</u>
At 31 May 2010	-	<u>760</u>
<b>Net Book Value</b>		
At 31 May 2010		1,140
At 31 May 2009	-	<u>202</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
80 Ordinary A shares of £1 each	80	80
20 Ordinary B shares of £1 each	20	20

