

Abbreviated Unaudited Accounts  
for the Period 30 August 2007 to 31 August 2008  
for  
ABC Health & Safety Consultancy Limited

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for the Period 30 August 2007 to 31 August 2008

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ABC Health & Safety Consultancy Limited

Company Information  
for the Period 30 August 2007 to 31 August 2008

DIRECTORS:	A B Rustell B S Rustell
SECRETARY:	A B Rustell
REGISTERED OFFICE:	78 Shepherds Lane Guildford Surrey GU2 9SW
REGISTERED NUMBER:	06356818
ACCOUNTANTS:	Bristow Burrell 4 Riverview Walnut Tree Close Guildford Surrey GU1 4UX

ABC Health & Safety Consultancy Limited

Abbreviated Balance Sheet  
31 August 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		3,687
<b>CURRENT ASSETS</b>			
Debtors		1,837	
Cash at bank		5,124	
		<u>6,961</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,948</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,987)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,300)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(7,400)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,300)</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 20.11.2008 and were signed on its behalf by:

.....  
A B Rustell - Director

.....  
B S Rustell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 30 August 2007 to 31 August 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.

Computer equipment- 33% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	5,111
At 31 August 2008	<u>5,111</u>
<b>DEPRECIATION</b>	
Charge for period	1,424
At 31 August 2008	<u>1,424</u>
<b>NET BOOK VALUE</b>	
At 31 August 2008	<u><u>3,687</u></u>

3. CALLED UP SHARE CAPITAL

<b>Authorised:</b>			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u>1,000</u>
<b>Allotted, issued and fully paid:</b>			
Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>