

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2010
for
ABC Health & Safety Consultancy Limited

WEDNESDAY



AC4I5UFM

A42

25/05/2011

217

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABC Health & Safety Consultancy Limited

Company Information
for the Year Ended 31 August 2010

DIRECTORS

A B Rustell
B S Rustell

SECRETARY

A B Rustell

REGISTERED OFFICE:

78 Shepherds Lane
Guildford
Surrey
GU2 9SW

REGISTERED NUMBER

06356818 (England and Wales)

ACCOUNTANTS

Bristow Burrell
4 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX

Abbreviated Balance Sheet
31 August 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,246	2,080
CURRENT ASSETS			
Debtors		4,915	961
Cash at bank		18,694	9,886
		<u>23,609</u>	<u>10,847</u>
CREDITORS			
Amounts falling due within one year		<u>13,800</u>	<u>15,265</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>9,809</u>	<u>(4,418)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,055	(2,338)
PROVISIONS FOR LIABILITIES		<u>155</u>	<u>-</u>
NET ASSETS/(LIABILITIES)		<u>11,900</u>	<u>(2,338)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,800</u>	<u>(2,438)</u>
SHAREHOLDERS' FUNDS		<u>11,900</u>	<u>(2,338)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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
- (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 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

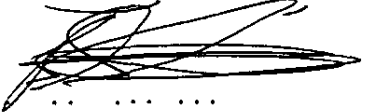
ABC Health & Safety Consultancy Limited

Abbreviated Balance Sheet - continued
31 August 2010

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
..... . **24.5.2011** 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 Year Ended 31 August 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings- 25% on reducing balance

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 £
COST	
At 1 September 2009	5,194
Additions	2,795
	<u>7,989</u>
At 31 August 2010	
DEPRECIATION	
At 1 September 2009	3,113
Charge for year	2,630
	<u>5,743</u>
At 31 August 2010	
NET BOOK VALUE	
At 31 August 2010	<u>2,246</u>
At 31 August 2009	<u>2,081</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number:	Class:	Nominal value	2010 £	2009 £
100	Ordinary	1	<u>100</u>	<u>100</u>