Registration number 6538618

"Companies House"

ABS Health And Safety Ltd

Abbreviated accounts

for the period ended 31 March 2009

ABS Health And Safety Ltd

Contents

ABS Health And Safety Ltd

Abbreviated balance sheet
as at 31 March 2009

	Notes	31/03/09 £	£
Fixed assets			
Tangible assets	2		2,092
Current assets			
Cash at bank and in hand		2,902	
		2,902	
Creditors: amounts falling due within one year		(3,636)	
Net current liabilities			(734)
Total assets less current liabilities			1,358
Net assets			1,358
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			358
Shareholders' funds			1,358

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ABS Health And Safety Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 6 January 2010 and signed on its behalf by

Mr B Whittall
Director

Miss A Bysh
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

ABS Health And Safety Ltd

Notes to the abbreviated financial statements
for the period ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 5% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,202
At 31 March 2009	2,202
Depreciation	
Charge for period	110
At 31 March 2009	110
Net book value	
At 31 March 2009	2,092

.... continued

3.	Share capital	31/03/09 £
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Alloted, called up and fully paid	
	1,000 Ordinary shares of £1 each	1,000
	Equity Shares	
	1,000 Ordinary shares of £1 each	1,000