Registration number 6538618

ABS Health And Safety Ltd

Abbreviated accounts

for the year ended 31 March 2010

ABS Health And Safety Ltd

Contents

ABS Health And Safety Ltd

Abbreviated balance sheet
as at 31 March 2010

	Notes	31/03/10 £	31/03/10 £	31/03/09 £	31/03/09 £
Fixed assets					
Tangible assets	2		3,079		2,092
Current assets					
Debtors		12,817		-	
Cash at bank and in hand		2,167		2,902	
		14,984		2,902	
Creditors: amounts falling due within one year		(15,981)		(3,636)	
Net current liabilities			(997)		(734)
Total assets less current liabilities			2,082		1,358
Net assets			2,082		1,358
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,082		358
Shareholders' funds			2,082		1,358

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 31 March 2010

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

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 21 December 2010 and signed on its behalf by

Mr B Whittall
Director

Registration number 6538618

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 year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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	
At 1 April 2009	2,202
Additions	1,149
At 31 March 2010	3,351
Depreciation	
At 1 April 2009	110
Charge for year	162
At 31 March 2010	272
Net book values	
At 31 March 2010	3,079
At 31 March 2009	2,092

continued

		31/03/10	31/03/09
3.	**Share capital**	**£**	**£**
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	-
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Equity Shares		
	1,000 Ordinary shares of £1 each	1,000	1,000