

Registered Number 06827924

HEALTH LIFE AND SAFETY LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,637	1,604
		<u>2,637</u>	<u>1,604</u>
Current assets			
Debtors		83,708	53,401
Cash at bank and in hand		27,894	22,106
		<u>111,602</u>	<u>75,507</u>
Net current assets (liabilities)		<u>111,602</u>	<u>75,507</u>
Total assets less current liabilities		<u>114,239</u>	<u>77,111</u>
Creditors: amounts falling due after more than one year		(77,193)	(41,295)
Total net assets (liabilities)		<u>37,046</u>	<u>35,816</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		37,044	35,814
Shareholders' funds		<u>37,046</u>	<u>35,816</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2014

And signed on their behalf by:

Lee Smith, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of work done during the year, exclusive of vat

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	2,139
Additions	1,911
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>4,050</u>
Depreciation	
At 1 March 2013	535
Charge for the year	878
On disposals	-
At 28 February 2014	<u>1,413</u>
Net book values	
At 28 February 2014	<u>2,637</u>
At 28 February 2013	<u>1,604</u>

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