

**ADVISING HEALTH & SAFETY LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

**ADVISING HEALTH & SAFETY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	1,862	704
<b>Current assets</b>			
Debtors		5,624	13,071
Cash at bank and in hand		52,209	24,410
		<u>57,833</u>	<u>37,481</u>
<b>Creditors: amounts falling due within one year</b>		(9,851)	(9,948)
<b>Net current assets</b>		<u>47,982</u>	<u>27,533</u>
<b>Net assets</b>		<u>49,844</u>	<u>28,237</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		49,744	28,137
<b>Total shareholders' funds</b>		<u>49,844</u>	<u>28,237</u>

For the year ending 31 October 2014 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 15 July 2015

S J Rees  
Director

Company Registration No. 08267108

**ADVISING HEALTH & SAFETY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

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**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      Reducing Balance Method at 25% per annum

**2 Tangible fixed assets**

**Computer  
equipment  
£**

**Cost**

At 1 November 2013

757

Additions

1,635

At 31 October 2014

2,392

**Depreciation**

At 1 November 2013

53

Charge for the year

477

At 31 October 2014

530

**Net book value**

At 31 October 2014

1,862

At 31 October 2013

704

**3 Share capital**

**2014**

**2013**

**£**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

