

Registration number 08998497

1 Stop HSE Training Ltd
Abbreviated accounts
for the year ended 30 April 2016

SATURDAY



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COMPANIES HOUSE

1 Stop HSE Training Ltd

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1 Stop HSE Training Ltd

**Abbreviated balance sheet
as at 30 April 2016**

	Notes	30/04/16		30/04/15	
		£	£	£	£
Fixed assets					
Tangible assets	2		2,279		1,787
Current assets					
Debtors		6,555		-	
Cash at bank and in hand		2,238		2,401	
		<u>8,793</u>		<u>2,401</u>	
Creditors: amounts falling due within one year		<u>(11,382)</u>		<u>(5,614)</u>	
Net current liabilities			<u>(2,589)</u>		<u>(3,213)</u>
Total assets less current liabilities			(310)		(1,426)
Deficiency of assets			<u>(310)</u>		<u>(1,426)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(410)		(1,526)
Shareholders' funds			<u>(310)</u>		<u>(1,426)</u>

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.

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Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 29 July 2016, and are signed on their behalf by:

Peter Maher
Director

A handwritten signature in black ink, appearing to be 'Peter Maher', written over a horizontal line.

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

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Notes to the abbreviated financial statements for the year ended 30 April 2016

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 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 - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2015	2,383
Additions	1,450
At 30 April 2016	<u>3,833</u>
Depreciation	
At 1 May 2015	596
Charge for year	958
At 30 April 2016	<u>1,554</u>
Net book values	
At 30 April 2016	<u>2,279</u>
At 30 April 2015	<u>1,787</u>

1 Stop HSE Training Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2016**

..... continued

3. Share capital	30/04/16	30/04/15
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>