

**Registered Number SC155650**

**ABERDEEN OCCUPATIONAL HEALTH AND SAFETY LTD.**

**Abbreviated Accounts**

**30 June 2014**

**ABERDEEN OCCUPATIONAL HEALTH AND SAFETY LTD.**

Abbreviated Balance Sheet as at 30 June 2014

Registered Number SC155650

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	1,824	2,650
Investments		-	-
		<u>1,824</u>	<u>2,650</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		6,806	4,673
Investments		-	-
Cash at bank and in hand		38,121	32,916
		<u>44,927</u>	<u>37,589</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(22,307)	(11,278)
<b>Net current assets (liabilities)</b>		<u>22,620</u>	<u>26,311</u>
<b>Total assets less current liabilities</b>		<u>24,444</u>	<u>28,961</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>24,444</u>	<u>28,961</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		24,344	28,861
<b>Shareholders' funds</b>		<u>24,444</u>	<u>28,961</u>

- For the year ending 30 June 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 6 February 2015

And signed on their behalf by:

**Ann Kindness, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	27,231
Additions	70
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2014	<u>27,301</u>
<b>Depreciation</b>	
At 1 July 2013	24,581
Charge for the year	896
On disposals	0
At 30 June 2014	<u>25,477</u>
<b>Net book values</b>	
At 30 June 2014	<u>1,824</u>
At 30 June 2013	<u>2,650</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.