REGISTERED NUMBER: SC320249 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A & K Health & Safety Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

Company Information
for the Year Ended 31 March 2012

DIRECTOR:	A Rintoul
SECRETARY:	Mrs K S Rintoul
REGISTERED OFFICE:	35 Muirdyke Avenue Carronshore FALKIRK FK2 8AW
REGISTERED NUMBER:	SC320249 (Scotland)
ACCOUNTANTS:	Peter Deans Chartered Accountants 42 Stirling Street Denny Stirlingshire FK6 6DJ
BANKERS:	Bank of Scotland 8 Lochside Avenue Edinburgh EH12 9DJ

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		584		231
CURRENT ASSETS					
Cash at bank		44,830		3,522	
CREDITORS					
Amounts falling due within one year		34,268		3,576	
NET CURRENT ASSETS/(LIABILITIES)			10,562		(54)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,146		177
PROVISIONS FOR LIABILITIES			116		58
NET ASSETS			11,030		119
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			11,029		118
SHAREHOLDERS' FUNDS			11,030		119

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 24 September 2012 and were signed by:

A Rintoul - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	337
Additions	679
At 31 March 2012	1,016
DEPRECIATION	
At 1 April 2011	106
Charge for year	326
At 31 March 2012	432
NET BOOK VALUE	
At 31 March 2012	584
At 31 March 2011	231

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
1	Ordinary	£1	1	1