

Advanced Health and Safety Consultancy Limited

Trading and Profit and Loss
Account and Balance Sheet
for the period


1st April 2007
to

30th June 2008 ✓

Registered In England Number 6281955

Noelynn Bunting & Co

Accountants & Auditors

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	A42	*A81BFA00* 13/06/2009	75
		COMPANIES HOUSE	
	A19	04/06/2009	293
		COMPANIES HOUSE	
A07	*AGKKA8M* 28/05/2009	308	
	COMPANIES HOUSE		
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	COMPANIES HOUSE		
	14/05/2009	57	
	COMPANIES HOUSE		

Advanced Health and Safety Consultancy Limited

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Advanced Health and Safety Consultancy Limited

ANNUAL ACCOUNTS
year ended 30th June 2008

Accountants Certificate

To the members of Advanced Health and Safety Consultancy Limited

In accordance with the instructions given to us by the company's director ,and in order to assist him fulfil his responsibilities, we have prepared the attached accounts from the accounting records and from explanations and information supplied to us.

OPINION

We have not performed an audit in accordance with the Auditing Standards or procedures in accordance with the Statements of Standards for Reporting Accountants. In our opinion,the Financial Statements give a true and fair view of the Company's affairs at 30th June 2008

and of its result for the year then ended and have been properly prepared in accordance with Section 235(2) of the Companies Act 1985.



Noelyn Bunting & Co

12th May 2009

Directors Report

30th June 2008

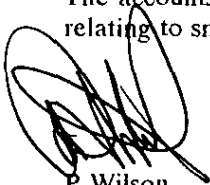
The directors have taken advantage of the Companies Act in not having the accounts audited under section 249a(1)

The directors also confirm that no notice has been deposited under 249b(2) of the Companies Act 1985

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985

The directors acknowledge their responsibilities for preparing accounts which show a true and fair view of the company and its profits/losses for the year ended in accordance with Section 226 of the Companies Act and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to this company

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act relating to small companies (Section 246(8) of the Act)



P Wilson
Director

Trading & Profit & Loss Account
Advanced Health and Safety Consultancy Limited
For period 1st April 2007 to 30th June 2008

		2008
Income from fees		9774
Overhead Costs		
Directors Remuneration	5000	
Telephone	305	
Advertising	380	
Stationery	215	
Repairs & Renewals	0	
Publications	242	
Bank Charges	0	
Motor & Travel	1262	
Heat & light	180	
Accountancy	200	
Professional Costs	1121	
Cleaning	0	
Sundries	0	
	<hr/>	8905
		869
Depreciation		<hr/> 1111
Net Profit/(Loss)		<hr/> -242

Balance Sheet
Advanced Health and Safety Consultancy Limited
As at 30th June 2008

Fixed Assets	Cost	2008 Depn	WDV
Computer	622	311	311
Motor car	3200	800	2400
	<u>3822</u>	<u>1111</u>	<u>2711</u>
 Current Assets			
Stock	0		
Bank & cash	<u>-2752</u>		
		<u>-2752</u>	
Less			
Creditors & Accruals		200	
		<u>-2952</u>	
			<u>-241</u>
 Financed by			
Profits b/f			0
Profits b/d			<u>-241</u>
			<u>-241</u>

For the year-ended 30th June 2008 the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221 and (ii) Preparing accounts which give a true & fair view of the state of affairs of the company as at the end of its financial year, and of its profit & loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

P-Wilson

