

**Advanced Health and Safety
Consultancy Limited**

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

1st July 2008

to

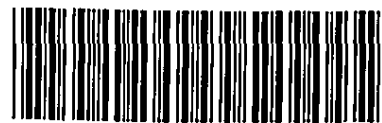
31st March 2009

Registered In England Number 6281955

Noelynn Bunting & Co

Accountants & Auditors

THURSDAY



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COMPANIES HOUSE

Advanced Health and Safety Consultancy Limited

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Advanced Health and Safety Consultancy Limited

ANNUAL ACCOUNTS
year ended 31st March 2009

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 31st March 2009

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

7th August 2009

Directors Report

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)

The Directors also confirm that the accounts give a true picture of the shorter trading period and expect in a full year to March 2010 a profit should be forthcoming


P Wilson

Director

3 1 MAR 2009

Trading & Profit & Loss Account
Advanced Health and Safety Consultancy Limited
For period 1st April 2008 to 31st March 2009

	2009	2008
Income from fees	11321	9774
 Overhead Costs		
Directors Remuneration	4042	5000
Telephone	20	305
Advertising	1004	380
Stationery	128	215
Repairs & Renewals	0	0
Publications	215	242
Bank Charges	0	0
Motor & Travel	2872	1262
Heat & light	180	180
Accountancy	200	200
Professional Costs	1055	1121
Insurance	3000	0
Sundries	105	0
	<u>12821</u>	<u>8905</u>
	-1500	869
Depreciation	<u>774</u>	<u>1111</u>
Net Profit/(Loss)	<u><u>-2274</u></u>	<u><u>-242</u></u>

Balance Sheet
Advanced Health and Safety Consultancy Limited
As at 31st March 2009

	2009		2008		
Fixed Assets			Cost	Depn	WDV
Computer	722	414	308	622	311
Motor cars	6450	1612	4838	3200	800
Office Equipment	150	38	112		
	<u>7322</u>	<u>2064</u>	<u>5258</u>	<u>3822</u>	<u>1111</u>
					<u>2711</u>
Current Assets					
Debtors	2613			0	
Bank & cash	<u>-10186</u>		<u>-2752</u>		
		<u>-7573</u>		<u>-2752</u>	
Less					
Creditors & Accruals		200		200	
		<u>-7773</u>		<u>-2952</u>	
		<u>-2515</u>		<u>-241</u>	
Financed by					
Profits b/f			-241		0
Profits b/d			-2274		-241
			<u>-2515</u>		<u>-241</u>

For the year ended 30th June 2009 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