

**Advanced Health and Safety
Consultancy Limited**

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

1st April 2009
to
31st March 2010

Registered In England Number 6281955

Noelynn Bunting & Co

Accountants & Auditors

TUESDAY



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COMPANIES HOUSE

COMPANIES HOUSE

Advanced Health and Safety Consultancy Limited

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Advanced Health and Safety Consultancy Limited

ANNUAL ACCOUNTS
year ended 31st March 2010

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 2010 and of its result for the year then ended and have been properly prepared in accordance with the Companies Act 2006 and where appropriate in accordance with Article 4 of the EU Regulations on International Accounting Standards (Regulation (EC) 1606/2002 , the "IAS Regulation ")

They give a true & fair view of the Company's financial affairs



Noelann Bunting & Co

22nd December 2010


Directors Report

The directors have taken advantage of the Companies Act in not having the accounts audited under section 477 of the Companies Act

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

The Directors also confirm that the accounts give a true picture for the trading period and expect to continue in March 2011


P Wilson
Director

Trading & Profit & Loss Account
Advanced Health and Safety Consultancy Limited
For period 1st April 2009 to 31st March 2010

March 2010

Income from fees 20109

Overhead Costs

Directors Remuneration	3043	
Telephone	58	
Advertising	495	
Stationery	81	
Repairs & Renewals	0	
Publications	230	
Bank Charges	0	
Motor & Travel	3067	
Heat & light	1176	
Accountancy	350	
Professional Costs	1054	
Insurance	0	
Sundries	33	9587

10522

Depreciation 1127

Net Profit/(Loss) 9395

Balance Sheet
Advanced Health and Safety Consultancy Limited
As at 31st March 2010

March 2010

Fixed Assets

Computer	862	526	336
Motor cars	3250	1422	1828
Office Equipment	1658	443	1215
	<u>5770</u>	<u>2391</u>	<u>3379</u>

Current Assets

Debtors	4528		
Bank & cash	<u>-10427</u>		
		-5899	
Less			
Creditors & Accruals		0	
		<u>-5899</u>	
			<u>-2520</u>

Financed by

Profits b/f		-4914
Profits b/d		9394
Dividends Paid		<u>-7000</u>
		<u>-2520</u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts


P. Wilson