

**Advanced Health and Safety
Consultancy Limited**

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

1st April 2010
to
31st March 2011

Registered In England Number 6281955

Noelynn, Bunting & Co

Accountants & Auditors

SATURDAY



AT9P1YSS

A18	29/10/2011	281
	COMPANIES HOUSE	
A38	21/10/2011	66
	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 2011 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



Noelina Bunting & Co

5th October 2011

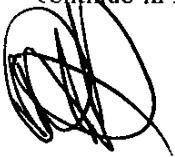
Directors Report

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 April 2011 to March 2012

A handwritten signature in black ink, appearing to be 'P Wilson', written over a circular stamp or seal.

P Wilson

Director

Trading & Profit & Loss Account
Advanced Health and Safety Consultancy Limited
For period 1st April 2010 to 31st March 2011

	March 2011	March 2010
Income from fees	11934	20100
Overhead Costs		
Directors Remuneration	0	3043
Telephone	550	58
Advertising	505	495
Stationery	372	81
Repairs & Renewals	370	0
Publications	297	230
Protection Clothing	616	0
Motor & Travel	2788	3067
Heat & light	1200	1176
Accountancy	200	350
Professional Costs	94	1054
Insurance	0	0
Sundries	<u>6992</u>	<u>33 9587</u>
	4942	10522
Depreciation	<u>845</u>	<u>1127</u>
Net Profit/(Loss)	<u>4097</u>	<u>9395</u>

Balance Sheet
Advanced Health and Safety Consultancy Limited
As at 31st March 2011

	March 2010			March 2010		
Fixed Assets						
Computer	862	610	252	862	526	336
Motor cars	3250	1879	1371	3250	1422	1828
Office Equipment	1658	747	911	1658	443	1215
	<u>5770</u>	<u>3236</u>	<u>2534</u>	<u>5770</u>	<u>2391</u>	<u>3379</u>
Current Assets						
Debtors	5518			4528		
Bank & cash	<u>-14997</u>			<u>-10427</u>		
		-9479			-5899	
Less						
Creditors & Accruals		200			0	
		<u>-9679</u>			<u>-5899</u>	
			<u>-7145</u>			<u>-2520</u>

Financed by

Profits b/f		-2520		-4914
Profits o/a		4097		8394
Dividends Paid		<u>-8722</u>		<u>-7000</u>
		<u>-7145</u>		<u>-2520</u>

For the year ending 31st March 2011 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

P Wilson

