

**Advanced Health and Safety  
Consultancy Limited**

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

**1st April 2011  
to  
31st March 2012**

Registered In England Number 6281955

*Noelynn Bunting & Co*

*Accountants & Auditors*

FRIDAY  
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	21/12/2012	
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# **Advanced Health and Safety Consultancy Limited**

## **Contents**

- 1 Accountants Certificate**
- 2 Trading and Profit And Loss Account**
- 3 Balance Sheet**
- 4 Directors Report**

# **Advanced Health and Safety Consultancy Limited**

**ANNUAL ACCOUNTS**  
year ended 31st March 2012

## **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 2012 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

*Noelynn Bunting & Co*

25th November 2012

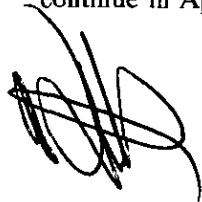
## Directors Report

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 horizontal line.

P Wilson

Director

**Trading & Profit & Loss Account**  
**Advanced Health and Safety Consultancy Limited**  
**For period 1st April 2011 to 31st March 2012**


	March 2012	March 2011
<b>Income from fees</b>	6499	11934
<b>Overhead Costs</b>		
Directors Remuneration	0	0
Telephone	480	550
Advertising	594	505
Stationery	242	372
Repairs & Renewals	577	370
Publications	317	297
Protection Clothing	269	616
Motor & Travel	2412	2788
Heat & light	0	1200
Accountancy	375	200
Professional Costs	0	94
Insurance	0	0
Loss on sale of assets	1371	0
	<u>6637</u>	<u>6992</u>
	-138	4942
Depreciation	<u>1198</u>	<u>845</u>
<b>Net Profit/(Loss)</b>	<u>-1336</u>	<u>4097</u>

**Balance Sheet**  
**Advanced Health and Safety Consultancy Limited**  
**As at 31st March 2012**

	March 2010			March 2011		
<b>Fixed Assets</b>						
Computer	862	673	189	862	610	252
Motor cars	3000	750	2250	3250	1879	1371
Office Equipment	2284	1132	1152	1658	747	911
	<u>6146</u>	<u>2555</u>	<u>3591</u>	<u>5770</u>	<u>3236</u>	<u>2534</u>
<b>Current Assets</b>						
Debtors	0			5518		
Bank & cash	<u>-3692</u>			<u>-14997</u>		
		<u>-3692</u>			<u>-9479</u>	
Less						
Creditors & Accruals		200			200	
		<u>-3892</u>			<u>-9679</u>	
			<u>-301</u>			<u>-7145</u>
<b>Financed by</b>						
Profits b/f			1036			-2520
Profits b/d			-1337			4097
Dividends Paid			<u>0</u>			<u>-8722</u>
			<u>-301</u>			<u>-7145</u>

For the year ending 31st March 2012 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



P WILSON

