

**Advanced Health and Safety  
Consultancy Limited**

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

1st April 2012  
to  
31st March 2013

Registered In England Number 6281955

*Noelynn Bunting & Co*

*Accountants & Auditors*

WED TUESDAY



\*A2L00U2G\*  
A05 12/11/2013 #88  
COMPANIES HOUSE

WED

\*A2K2RKA2\*  
A41 30/10/2013 #94  
COMPANIES HOUSE

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# **Advanced Health and Safety Consultancy Limited**

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# **Advanced Health and Safety Consultancy Limited**

**ANNUAL ACCOUNTS**  
**year ended 31st March 2013**

## **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 2013 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



*Noelyn Bunting & Co*

3rd October 2013

## **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 2012 to March 2013

A handwritten signature in black ink, appearing to be 'P Wilson', written in a cursive style.

P Wilson

Director

**Trading & Profit & Loss Account**  
**Advanced Health and Safety Consultancy Limited**  
**For period 1st April 2012 to 31st March 2013**

	March 201 <del>2</del> <sup>3</sup>	March 201 <del>2</del>
<b>Income from fees</b>	12138	6499
<b>Overhead Costs</b>		
Directors Remuneration	4843	0
Telephone	292	480
Advertising	599	594
Stationery	308	242
Repairs & Renewals	77	577
Publications	116	317
Protection Clothing	65	269
Motor & Travel	2574	2412
Sundry	116	0
Accountancy	250	375
Bank Charges	73	0
Insurance	296	0
Loss on sale of assets	0	1371
	<u>9609</u>	<u>6637</u>
	2529	-138
Depreciation	<u>968</u>	<u>1198</u>
<b>Net Profit/(Loss)</b>	<u>1561</u>	<u>-1336</u>



Paul Wilson

**Balance Sheet**  
**Advanced Health and Safety Consultancy Limited**  
**As at 31st March 2013**

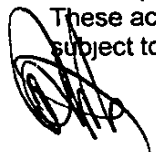
	March 2013			March 2012		
<b>Fixed Assets</b>						
Computer	862	720	142	862	673	189
Motor cars	3000	1312	1688	3000	750	2250
Office Equipment	2565	1491	1074	2284	1132	1152
	<u>6427</u>	<u>3523</u>	<u>2904</u>	<u>6146</u>	<u>2555</u>	<u>3591</u>
<b>Current Assets</b>						
Debtors	0			0		
Bank & cash	<u>-1194</u>			<u>-3692</u>		
		-1194			-3692	
Less						
Creditors & Accruals		450			200	
		<u>-1644</u>			<u>-3892</u>	
			<u>1260</u>			<u>-301</u>
<b>Financed by</b>						
Profits b/f			240			1036
Profits b/d			1561			-1337
Tax paid			<u>-541</u>			<u>0</u>
			<u>1260</u>			<u>-301</u>

For the year ending 31st March 2013 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