

**Advanced Health and Safety
Consultancy Limited**

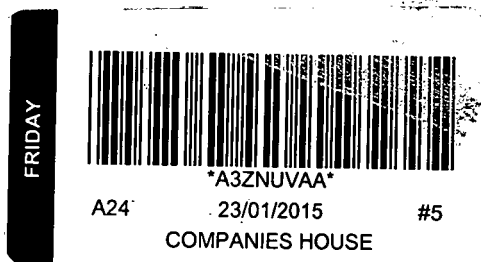
Trading and Profit and Loss
Account and Balance Sheet
for the period

**1st April 2013
to
31st March 2014**

Registered In England Number 6281955

Noelynn Bunting & Co

Accountants & Auditors



Advanced Health and Safety Consultancy Limited

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Advanced Health and Safety Consultancy Limited

ANNUAL ACCOUNTS
year ended 31st March 2014

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 2014 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

16thh December 2014

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 2014 to March 2015

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 2013 to 31st March 2014

	March 2013	March 2014
Income from fees	12138	20932
 Overhead Costs		
Directors Remuneration	4843	13107
Telephone	292	280
Advertising	599	31
Stationery	308	0
Repairs & Renewals	77	110
Publications	116	264
Protection Clothing	65	401
Motor & Travel	2574	3014
Sundry	116	0
Accountancy	250	250
Professional Costs	0	0
Insurance	296	300
Bank Charges	73	111
	<u>9609</u>	<u>17868</u>
	2529	3064
Depreciation	<u>968</u>	<u>1158</u>
Net Profit/(Loss)	<u><u>1561</u></u>	<u><u>1906</u></u>

Balance Sheet
Advanced Health and Safety Consultancy Limited
As at 31st March 2014

	March 2013			March 2014		
Fixed Assets						
Computer	862	720	142	900	765	135
Motor cars	3000	1312	1688	3000	1734	1266
Office Equipment	2565	1491	1074	2565	2182	383
	<u>6427</u>	<u>3523</u>	<u>2904</u>	<u>6465</u>	<u>4681</u>	<u>1784</u>
Current Assets						
Debtors	0			7411		
Bank & cash	<u>-1194</u>			<u>-3596</u>		
		<u>-1194</u>			<u>3815</u>	
Less						
Creditors & Accruals		450			2432	
		<u>-1644</u>			<u>1383</u>	
			<u>1260</u>			<u>3167</u>
Financed by						
Profits b/f			240			1261
Profits b/d			1561			1906
Dividends Paid			<u>-541</u>			<u>0</u>
			<u>1260</u>			<u>3167</u>

For the year ending 31st March 2014 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