

Registered Number 02644153

EUROPEAN HEALTH & SAFETY CONSULTANTS LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	7,537	11,344
Total fixed assets		7,537	11,344
Current assets			
Debtors		29,970	83,694
Cash at bank and in hand		170,511	125,146
Total current assets		200,481	208,840
Creditors: amounts falling due within one year		(38,464)	(56,292)
Net current assets		162,017	152,548
Total assets less current liabilities		169,554	163,892
Total net Assets (liabilities)		169,554	163,892
Capital and reserves			
Called up share capital		5	5
Profit and loss account		169,549	163,887
Shareholders funds		169,554	163,892

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 June 2012

And signed on their behalf by:

Mr P Winter MBE, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. The company's income is derived from its principal activity of health and safety consultants. Income is recognised as turnover when goods have been supplied and when services have been performed.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	125,410
additions	2,265
disposals	(35,791)
revaluations	
transfers	
At 31 March 2012	<u>91,884</u>
Depreciation	
At 31 March 2011	114,066
Charge for year	6,072
on disposals	(35,791)
At 31 March 2012	<u>84,347</u>
Net Book Value	
At 31 March 2011	11,344
At 31 March 2012	<u>7,537</u>