

Registered Number 02644153

EUROPEAN HEALTH & SAFETY CONSULTANTS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,317	7,537
		<u>1,317</u>	<u>7,537</u>
Current assets			
Debtors		26,243	29,970
Cash at bank and in hand		119,135	170,511
		<u>145,378</u>	<u>200,481</u>
Creditors: amounts falling due within one year		(18,397)	(38,464)
Net current assets (liabilities)		<u>126,981</u>	<u>162,017</u>
Total assets less current liabilities		<u>128,298</u>	<u>169,554</u>
Total net assets (liabilities)		<u>128,298</u>	<u>169,554</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		128,293	169,549
Shareholders' funds		<u>128,298</u>	<u>169,554</u>

- For the year ending 31 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.

Approved by the Board on 1 August 2013

And signed on their behalf by:

Mr P Winter MBE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment: 25% straight line

Fixtures, fittings and equipment: 25% straight line

Motor vehicles: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	91,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>91,884</u>
Depreciation	
At 1 April 2012	84,347
Charge for the year	6,220
On disposals	-
At 31 March 2013	<u>90,567</u>
Net book values	
At 31 March 2013	<u><u>1,317</u></u>
At 31 March 2012	<u><u>7,537</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

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