

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

**Company Registration Number:
04802737 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

Company Information for the Period Ended 31st December 2011

Director:

Leslie Belford
John Berrisford
Trevor John Fletcher
Gordon Lomax
Robert Adrian Maddox
Bruce Sherratt
Paul Williams
Elizabeth Farmer
Carl Norman
Shirley Osowiecki

Company secretary:

Trevor John Fletcher

Registered office:

Greenacres
Chase Lane Sandyford
Stone
Staffordshire
ST15 8TP

Company Registration Number:

04802737 (England and Wales)

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		33,316	41,880
Total current assets:		<u>33,316</u>	<u>41,880</u>
Creditors			
Net current assets (liabilities):		<u>33,316</u>	<u>41,880</u>
Total assets less current liabilities:		33,316	41,880
Total net assets (liabilities):		<u><u>33,316</u></u>	<u><u>41,880</u></u>

The notes form part of these financial statements

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		33,316	41,880
Total shareholders funds:		<u>33,316</u>	<u>41,880</u>

For the year ending 31 December 2011 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.

The financial statements were approved by the Board of Directors on 19 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Berrisford
Status: Director

The notes form part of these financial statements

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

Turnover income represents member subscriptions, Training Fees and Interest

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 1072 of the Companies Act 2006.