

# **NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP**

## **Company Information for the Period Ended 31st December 2012**

**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:**

T Fletcher

**Registered office:**

Greenaeres  
Chase Lane Sandyford  
Stone  
Staffordshire  
ST15 8TP

**Company Registration Number:**

04802737 (England and Wales)

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# **NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP**

## **Abbreviated Balance sheet As at 31st December 2012**

	<b>Notes</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand:		<b>30,765</b>	33,316
<b>Total current assets:</b>		<u><b>30,765</b></u>	<u>33,316</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u><b>30,765</b></u>	<u>33,316</u>
<b>Total assets less current liabilities:</b>		<u><b>30,765</b></u>	<u>33,316</u>
<b>Total net assets (liabilities):</b>		<u><u><b>30,765</b></u></u>	<u><u>33,316</u></u>

The notes form part of these financial statements

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# NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Profit and Loss account:		30,765	33,316
<b>Total shareholders funds:</b>		<u>30,765</u>	<u>33,316</u>

For the year ending 31 December 2012 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 16 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Berrisford

Status: Director

The notes form part of these financial statements

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# **NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention

#### **Turnover policy**

Income represents membership annual contributions

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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.