

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

Company Information for the Period Ended 31st December 2010

Director:	A J Bailey
Company secretary:	T J 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 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand:		41,880	45,602
Total current assets:		<u>41,880</u>	<u>45,602</u>
Creditors			
Net current assets (liabilities):		<u>41,880</u>	<u>45,602</u>
Total assets less current liabilities:		41,880	45,602
Total net assets (liabilities):		<u><u>41,880</u></u>	<u><u>45,602</u></u>

The notes form part of these financial statements

NORTH STAFFORDSHIRE HEALTH & SAFETY GROUP

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		41,880	45,602
Total shareholders funds:		<u>41,880</u>	<u>45,602</u>

For the year ending 31 December 2010 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 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Bailey
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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost basis

Turnover policy

The income represents member subscriptions and training fees

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