

Registration number 5244866

Health and Safety Management Consultants Limited

Abbreviated accounts

for the year ended 31 December 2006



Health and Safety Management Consultants Limited

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Health and Safety Management Consultants Limited

Abbreviated balance sheet as at 31 December 2006

		31/12/06		31/12/05	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,522		4,267
Current assets					
Debtors		28,048		8,563	
Cash at bank and in hand		-		1,679	
		<u>28,048</u>		<u>10,242</u>	
Creditors: amounts falling due within one year		<u>(34,715)</u>		<u>(3,094)</u>	
Net current assets			<u>(6,667)</u>		<u>7,148</u>
Total assets less current liabilities			<u>16,855</u>		<u>11,415</u>
Provisions for liabilities			<u>(1,207)</u>		<u>(178)</u>
Net assets			<u>15,648</u>		<u>11,237</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,646		11,235
Shareholders' funds			<u>15,648</u>		<u>11,237</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Health and Safety Management Consultants Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 23rd June 2007 and signed on its behalf by



Mr A W Jackson
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Health and Safety Management Consultants Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Health and Safety Management Consultants Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

continued

2	Fixed assets	Tangible fixed assets £	
Cost			
	At 1 January 2006		4,904
	Additions		26,885
	Disposals		(1,590)
	At 31 December 2006		<u>30,199</u>
Depreciation			
	At 1 January 2006		637
	Charge for year		6,040
	At 31 December 2006		<u>6,677</u>
Net book values			
	At 31 December 2006		<u>23,522</u>
	At 31 December 2005		<u>4,267</u>
3.	Share capital	31/12/06 £	31/12/05 £
Authorised			
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares			
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>