Registered Number 06234568

A. Anderson HS&E Consultancy Limited

Abbreviated Accounts

31 May 2009

Company Information

Registered Office:
30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Reporting Accountants:
Butler Cook

30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

A. Anderson HS&E Consultancy Limited **Registered Number 06234568**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		202		301
			202		301
Current assets					
Stocks		0		750	
Debtors		26,326		0	
Cash at bank and in hand		3,554		9,649	
Total current assets		29,880		10,399	
Creditors: amounts falling due within one year		(22,864)		(7,462)	
Net current assets (liabilities)			7,016		2,937
Total assets less current liabilities			7,218		3,238
Total net assets (liabilities)			7,218		3,238
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,118		3,138
Shareholders funds			7,218		3,238

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2009

And signed on their behalf by:
A Anderson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 31 May 2008	400
At 31 May 2009	400
Depreciation	
At 31 May 2008	99
Charge for year	99
At 31 May 2009	198
Net Book Value	
At 31 May 2008	301
At 31 May 2009	202

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
80 Ordinary A shares of £1 each	80	80
20 Ordinary B shares of £1 each	20	20