

Registered number: 07054934

Tony Crowe Health & Safety Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

Prepared By:
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Tony Crowe Health & Safety Consultancy Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 February 2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

~~The company's registered number is 07054934~~

Tony Crowe Health & Safety Consultancy Ltd

Registered Number: 07054934

BALANCE SHEET AT 28 FEBRUARY 2013

	2013	2012
Notes	£	£

FIXED ASSETS			
Tangible assets	2	435	580
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	40,125	24,821
Cash at bank and in hand		<u>4,086</u>	<u>3,032</u>
		44,211	27,853
CREDITORS: Amounts falling due within one year		<u>25,312</u>	<u>18,225</u>
NET CURRENT ASSETS		18,899	9,628
TOTAL ASSETS LESS CURRENT LIABILITIES		19,334	10,208
PROVISIONS FOR LIABILITIES		<u>87</u>	<u>116</u>
NET ASSETS		<u>19,247</u>	<u>10,092</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>19,245</u>	<u>10,090</u>
SHAREHOLDERS' FUNDS		<u>19,247</u>	<u>10,092</u>
Tony Crowe Health & Safety Consultancy Ltd			

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For the year ending 28 February 2013 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.

Approved by the board on 14 August 2012 and signed on their behalf by

T S Crowe

Director

Tony Crowe Health & Safety Consultancy Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	reducing balance 25%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tony Crowe Health & Safety Consultancy Ltd

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 29 February 2012	<u>773</u>	<u>773</u>
At 28 February 2013	<u>773</u>	<u>773</u>
Depreciation		
At 29 February 2012	193	193
For the year	<u>145</u>	<u>145</u>
At 28 February 2013	<u>338</u>	<u>338</u>
Net Book Amounts		
At 28 February 2013	<u>435</u>	<u>435</u>
At 28 February 2012	<u>580</u>	<u>580</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	34,247	2,873
Other debtors	<u>5,878</u>	<u>21,948</u>
	<u>40,125</u>	<u>24,821</u>

4. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

Tony Crowe Health & Safety Consultancy Ltd

5. TURNOVER

The turnover and pre-tax result is attributable to of health and safety consultancy.

	2013	2012
	£	£
Sales	<u>47,674</u>	<u>57,532</u>
	<u>47,674</u>	<u>57,532</u>

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.