

Registered number
07054934

Tony Crowe Health and Safety Consultancy Ltd

Abbreviated Accounts

29 February 2016

Tony Crowe Health and Safety Consultancy Ltd**Registered number:** 07054934**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	676	901
Current assets			
Debtors	53,861	19,653	
Cash at bank and in hand	1,500	5,068	
	<u>55,361</u>	<u>24,721</u>	
Creditors: amounts falling due within one year	(53,643)	(34,375)	
Net current assets/(liabilities)		<u>1,718</u>	<u>(9,654)</u>
Total assets less current liabilities		<u>2,394</u>	<u>(8,753)</u>
Provisions for liabilities		(135)	(180)
Net assets/(liabilities)		<u>2,259</u>	<u>(8,933)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,257	(8,935)
Shareholders' funds		<u>2,259</u>	<u>(8,933)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Crowe

Director

Approved by the board on 2 November 2016

for the year ended 29 February 2016

Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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