# 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

No	tes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		676		901
Current assets					
Debtors		E2 0C1		10.653	
		53,861		19,653	
Cash at bank and in hand	_	1,500		5,068	
		55,361		24,721	
Creditors: amounts falling due					
within one year		(53,643)		(34,375)	
Net current assets/(liabilities)	_		1,718		(9,654)
Total assets less current liabilities		-	2,394	-	(8,753)
Provisions for liabilities			(135)		(180)
Net assets/(liabilities)		-	2,259	- -	(8,933)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,257		(8,935)
Shareholders' funds		<u>-</u>	2,259	-	(8,933)

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

## Tony Crowe Health and Safety Consultancy Ltd Notes to the Abbreviated Accounts for the year ended 29 February 2016

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

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

Plant and machinery

25% reducing balance

£

#### Stocks

Stock is valued at the lower of cost and net realisable value.

#### Deferred taxation

2 Tangible fixed assets

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Cost	
At 1 March 2015	1,939
At 29 February 2016	1,939
Depreciation	
At 1 March 2015	1,038
Charge for the year	225
At 29 February 2016	1,263
Net book value	
At 29 February 2016	676
At 28 February 2015	901

3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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