

Registered Number 07857171

CHARLESWORTH HEALTH, SAFETY AND ENVIRONMENT LTD

Abbreviated Accounts

30 November 2014

CHARLESWORTH HEALTH, SAFETY AND ENVIRONMENT LTD

Abbreviated Balance Sheet as at 30 November 2014

Registered Number 07857171

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	243	478
		<u>243</u>	<u>478</u>
Current assets			
Debtors		3,741	5,021
Cash at bank and in hand		319	1,979
		<u>4,060</u>	<u>7,000</u>
Creditors: amounts falling due within one year		<u>(4,229)</u>	<u>(5,627)</u>
Net current assets (liabilities)		<u>(169)</u>	<u>1,373</u>
Total assets less current liabilities		<u>74</u>	<u>1,851</u>
Total net assets (liabilities)		<u>74</u>	<u>1,851</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		69	1,846
Shareholders' funds		<u>74</u>	<u>1,851</u>

- For the year ending 30 November 2014 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 7 August 2015

And signed on their behalf by:

E Charlesworth, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>714</u>
Depreciation	
At 1 December 2013	236
Charge for the year	235
On disposals	-
At 30 November 2014	<u>471</u>
Net book values	
At 30 November 2014	<u>243</u>
At 30 November 2013	<u>478</u>

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