

**FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD**

**Company Registration Number:  
08181072 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 15th August 2012**

**End date: 31st August 2013**

**SUBMITTED**

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# **FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	Mr Q Francis
<b>Registered office:</b>	28 Thorntree Avenue Brambles Farm Middlesbrough TS3 9BL GB-ENG
<b>Company Registration Number:</b>	08181072 (England and Wales)

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	475	-
<b>Total fixed assets:</b>		<u>475</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		32,877	-
<b>Total current assets:</b>		<u>32,877</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	14,601	-
<b>Net current assets (liabilities):</b>		<u>18,276</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>18,751</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>18,751</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	1	-
Profit and Loss account:		<b>18,750</b>	-
<b>Total shareholders funds:</b>		<b>18,751</b>	-

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Q Francis  
Status: Director

The notes form part of these financial statements

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# **FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	579
At 31st August 2013:	579
<b>Depreciation</b>	
Charge for year:	104
At 31st August 2013:	104
<b>Net book value</b>	
At 31st August 2013:	475

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 3. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	11,016	-
Accruals and deferred income:	577	-
Other creditors:	3,008	-
<b>Total:</b>	<b>14,601</b>	<b>-</b>

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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