

**FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

SUBMITTED

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

## **Company Information for the Period Ended 31st August 2015**

<b>Director:</b>	Q Francis
<b>Registered office:</b>	28 Thorntree Avenue Brambles Farm Middlesbrough TS3 9BL
<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 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	304	380
<b>Total fixed assets:</b>		<u>304</u>	<u>380</u>
<b>Current assets</b>			
Debtors:		-	410
Cash at bank and in hand:		6,020	965
<b>Total current assets:</b>		<u>6,020</u>	<u>1,375</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	4,930	180
<b>Net current assets (liabilities):</b>		<u>1,090</u>	<u>1,195</u>
<b>Total assets less current liabilities:</b>		<u>1,394</u>	<u>1,575</u>
<b>Total net assets (liabilities):</b>		<u><u>1,394</u></u>	<u><u>1,575</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 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		1,393	1,574
<b>Total shareholders funds:</b>		<u>1,394</u>	<u>1,575</u>

For the year ending 31 August 2015 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 22 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2015**

### **1. Accounting policies**

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

The financial statements have been prepared using 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 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2014:	579
At 31st August 2015:	579
<b>Depreciation</b>	
At 01st September 2014:	199
Charge for year:	76
At 31st August 2015:	275
<b>Net book value</b>	
At 31st August 2015:	304
At 31st August 2014:	380

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

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

	2015	2014
	£	£
Taxation and social security:	1,196	-
Accruals and deferred income:	372	180
Other creditors:	3,362	-
<b>Total:</b>	<b><u>4,930</u></b>	<b><u>180</u></b>

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# FRANCIS HSE ADVISOR AND SCAFFOLDING CONSULTANT LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
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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