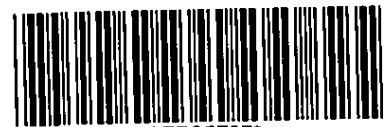


**A & H SAFETY CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2009**

THURSDAY



\*AZZC5F37\*

A54

19/11/2009

49

COMPANIES HOUSE

**BRUCE ROBERTS & CO LIMITED**

Chartered Accountants

18 Ruabon Road

WREXHAM

LL13 7PB

# **A & H SAFETY CONSULTANTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# A & H SAFETY CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

**30 SEPTEMBER 2009**

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<u>1,945</u>	<u>2,059</u>
		<u>1,945</u>	<u>2,059</u>
<b>CURRENT ASSETS</b>			
Debtors		5,703	8,574
Cash at bank and in hand		<u>9,327</u>	<u>12,908</u>
		<u>15,030</u>	<u>21,482</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>13,753</u>	<u>15,682</u>
<b>NET CURRENT ASSETS</b>		<u>1,277</u>	<u>5,800</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,222</u>	<u>7,859</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>3,122</u>	<u>7,759</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,222</u>	<u>7,859</u>

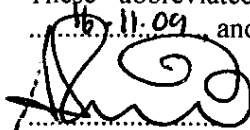
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.


The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 16.11.09, and are signed on their behalf by:

  
MR A R WILLIAMS

  
MRS S E WILLIAMS

Company No 5928764

The notes on pages 2 to 3 form part of these abbreviated accounts.

**YEAR ENDED 30 SEPTEMBER 2009**

# A & H SAFETY CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 October 2008	5,000	3,415	8,415
Additions	—	539	539
<b>At 30 September 2009</b>	<u>5,000</u>	<u>3,954</u>	<u>8,954</u>
<b>DEPRECIATION</b>			
At 1 October 2008	5,000	1,356	6,356
Charge for year	—	653	653
<b>At 30 September 2009</b>	<u>5,000</u>	<u>2,009</u>	<u>7,009</u>
<b>NET BOOK VALUE</b>			
<b>At 30 September 2009</b>	<u>—</u>	<u>1,945</u>	<u>1,945</u>
At 30 September 2008	<u>—</u>	<u>2,059</u>	<u>2,059</u>

### 3. SHARE CAPITAL

**Authorised share capital:**

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

# A & H SAFETY CONSULTANTS LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTORS OF A & H SAFETY CONSULTANTS LIMITED

YEAR ENDED 30 SEPTEMBER 2009

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

18 Ruabon Road  
WREXHAM  
LL13 7PB

.....17/11/09



BRUCE ROBERTS & CO LIMITED  
Chartered Accountants