

**Abbreviated Accounts**

**for the Period 1 June 2012 to 30 April 2013**

**for**

**A. Anderson HS&E Consultancy Limited**

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**for the Period 1 June 2012 to 30 April 2013**

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**A. Anderson HS&E Consultancy Limited**

**Company Information**  
**for the Period 1 June 2012 to 30 April 2013**

**DIRECTORS:** A Anderson  
Mrs J M Anderson

**SECRETARY:** Mrs J M Anderson

**REGISTERED OFFICE:** 30-32 High Street  
Codnor  
Ripley  
Derbyshire  
DE5 9QB

**REGISTERED NUMBER:** 06234568 (England and Wales)

**ACCOUNTANTS:** Butler Cook  
30-32 High Street  
Codnor  
Ripley  
Derbyshire  
DE5 9QB

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,050
<b>CURRENT ASSETS</b>					
Debtors		10,896		17,899	
Cash at bank		<u>19,623</u>		<u>22,254</u>	
		30,519		40,153	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,691</u>		<u>10,430</u>	
<b>NET CURRENT ASSETS</b>			<u>7,828</u>		<u>29,723</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,828		30,773
<b>PROVISIONS FOR LIABILITIES</b>			-		210
<b>NET ASSETS</b>			<u>7,828</u>		<u>30,563</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,728</u>		<u>30,463</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,828</u>		<u>30,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**  
**30 April 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 May 2013 and were signed on its behalf by:

A Anderson - Director

**Notes to the Abbreviated Accounts**  
**for the Period 1 June 2012 to 30 April 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2012	<b>2,840</b>
Disposals	<u><b>(2,840)</b></u>
At 30 April 2013	<u><b>-</b></u>
<b>DEPRECIATION</b>	
At 1 June 2012	<b>1,790</b>
Charge for period	<b>318</b>
Eliminated on disposal	<u><b>(2,108)</b></u>
At 30 April 2013	<u><b>-</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><b>-</b></u>
At 31 May 2012	<u><u><b>1,050</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
80	Ordinary A	£1	<b>80</b>	80
20	Ordinary B	£1	<u><b>20</b></u>	<u>20</u>
			<u><u><b>100</b></u></u>	<u><u>100</u></u>

**Chartered Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**A. Anderson HS&E Consultancy Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A. Anderson HS&E Consultancy Limited for the period ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of A. Anderson HS&E Consultancy Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A. Anderson HS&E Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of A. Anderson HS&E Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A. Anderson HS&E Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A. Anderson HS&E Consultancy Limited. You consider that A. Anderson HS&E Consultancy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A. Anderson HS&E Consultancy Limited. 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 statutory financial statements.

Butler Cook  
30-32 High Street  
Codnor  
Ripley  
Derbyshire  
DE5 9QB

7 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.