

Registered Number 07006868

ENGINEERING SAFETY CONSULTANTS LTD

Abbreviated Accounts

30 December 2010

Balance Sheet as at 30 December 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	3,805	-
Total fixed assets		3,805	
Current assets			
Debtors		185,231	
Cash at bank and in hand		96,201	
Total current assets		281,432	-
Creditors: amounts falling due within one year		(171,943)	
Net current assets		109,489	
Total assets less current liabilities		113,294	-
Total net Assets (liabilities)		113,294	
Capital and reserves			
Called up share capital	3	1,000	
Profit and loss account		112,294	-
Shareholders funds		113,294	-

- a. For the year ending 30 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 June 2011

And signed on their behalf by:

Mr Gordon Elliott, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
December 2010

1 Accounting policies

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 goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	5,073
disposals	
revaluations	
transfers	
At 30 December 2010	<u>5,073</u>

Depreciation	
At	
Charge for year	1,268
on disposals	
At 30 December 2010	<u>1,268</u>

Net Book Value	
At	
At 30 December 2010	<u>3,805</u>

3 Share capital

	2010
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1000 Ordinary of £1.00 each	1,000

4 **Transactions with directors**

The following loan to directors subsisted during the period ended 31 December 2010: £G Elliott

Balance outstanding at start of period	o	Amounts advanced	453
_____	Balance outstanding at end of period	453	_____

4 **Transactions with directors**

During the period Mr R Bell charged the company £33,975 through Ron Bell Consulting Ltd and Mr D Smith charged the company £750 for consultancy services since becoming a non-executive director. Dividends were paid to directors as follows: Mr G Elliott £10,800, Mr K Simpson £10,800 and Mr R Bell £3,375.