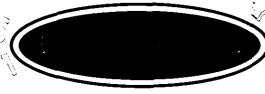
REGISTERED NUMBER: SC135662 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

COLIN HARRIS ENGINEERING AND MANAGEMENT SAFETY LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL Telephone 01224 590227 Facsimile 01224 575409

e-mail: aberdeen@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon





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25/09/2010 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS:

C Harris

Mrs M Macdonald

SECRETARY:

C Harris

REGISTERED OFFICE:

74 Springfield Road ABERDEEN

AB15 7RS

REGISTERED NUMBER:

SC135662 (Scotland)

ACCOUNTANTS:

Bain Henry Reid

Chartered Accountants 4 West Craibstone Street Bon Accord Square

ABERDEEN AB11 6YL

BANKERS:

Clydesdale Bank plc

Principal Branch ABERDEEN AB15 4XU

ABBREVIATED BALANCE SHEET 31 DECEMBER 2009

			2009		2008	
	Notes	£	£	£	£	
FIXED ASSETS					- 455	
Tangible assets	2		3,070		2,455	
CURRENT ASSETS						
Debtors		966		5,415		
Cash at bank		28,561		24,532		
		29,527		29,947		
CREDITORS		23,02.		25,5		
Amounts falling due within one year		15,190		21,262		
NET CURRENT ASSETS			14,337	. <u>-</u>	8,685	
TOTAL ASSETS LESS CURRENT L	IABILITIES		17,407		11,140	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			17,307		11,040	
SHAREHOLDERS' FUNDS			17,407		11,140	
			====		====	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts



ABBREVIATED BALANCE SHEET - continued 31 DECEMBER 2009

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 23 September 2010 and were signed on its behalf by:

C Harris - Director

The notes form part of these abbreviated accounts



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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

- 15% 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

	Total £
COST	
At 1 January 2009	10,992
Additions	1,160
At 31 December 2009	12,152
DEPRECIATION	
At 1 January 2009	8,537
Charge for year	545
4+21 Daniel - 2000	0.082
At 31 December 2009	9,082
NET BOOK VALUE	
At 31 December 2009	3,070
At 31 December 2008	2,455

3. CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary shares	£1	100	100
				=====



CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF COLIN HARRIS ENGINEERING AND MANAGEMENT SAFETY 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 accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 December 2009 on pages three to seven from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors 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 Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 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.

Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

23 September 2010

This page does not form part of the abbreviated accounts

