

REGISTERED NUMBER: 3187631

Health & Safety Management Limited

Unaudited Financial Statements For The Year Ended 30 April 2010



Handwritten signature

Health & Safety Management Limited

Contents of the Financial Statements
For The Year Ended 30 April 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Health & Safety Management Limited

Company Information
For The Year Ended 30 April 2010

DIRECTORS.

N Fairclough
G Fairclough

SECRETARY

N Fairclough

REGISTERED OFFICE:

Rear 289 Bentley Road
Bentley
Doncaster
South Yorkshire
DN5 9TG

REGISTERED NUMBER

3187631

Health & Safety Management Limited

Balance Sheet
30 April 2010

	2010 £	2009 £
CREDITORS		
Amounts falling due within one year	2,204	2,204
NET CURRENT LIABILITIES	(2,204)	(2,204)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,204)	(2,204)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2,206)	(2,206)
SHAREHOLDERS' FUNDS	(2,204)	(2,204)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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

These financial statements 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 28 June 2010 and were signed on its behalf by

NE Fairclough - Director



Health & Safety Management Limited

Notes to the Financial Statements
For The Year Ended 30 April 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis not withstanding the deficiency of assets at the balance sheet date. The directors believe this basis to be appropriate as they will continue to support the company in the foreseeable future by not withdrawing the monies owing to them at the year end.

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).

The company was dormant throughout the current year and previous year.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£
2

2009
£
2

2 Ordinary