

A H & S CONSULTANTS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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A H & S CONSULTANTS LIMITED

The following reproduces the text of the Chartered Accountants' Report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A H & S CONSULTANTS LIMITED FOR THE YEAR ENDED 30 APRIL 2016

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 H & S Consultants Limited for the year ended 30 April 2016 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 to us.

As a 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 <http://www.icaew.com/en/membership/>

regulations-standards-and-guidance.

This report is made solely to the director of A H & S Consultants Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A H & S Consultants Limited and state those matters that we have agreed to state to the director of A H & S Consultants Limited in this report in accordance with ICAEW Technical release TECH07/16AAF . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A H & S Consultants Limited and its director for our work or for this report.

It is your duty to ensure that A H & S Consultants 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 loss of A H & S Consultants Limited. You consider that A H & S Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of A H & S Consultants 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.

Scrutton Bland

Chartered Accountants

Fitzroy House
Crown Street
Ipswich
Suffolk
IP1 3LG

10 January 2017

A H & S CONSULTANTS LIMITED

REGISTERED NUMBER: 08470210

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Note	£	2016 £	£	2015 £
Current assets					
Debtors		390		358	
Cash at bank		101		221	
		<u>491</u>		<u>579</u>	
Creditors: amounts falling due within one year					
		<u>(2,442)</u>		<u>(1,500)</u>	
Net current liabilities			<u>(1,951)</u>		<u>(921)</u>
Total assets less current liabilities			<u>(1,951)</u>		<u>(921)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(2,051)</u>		<u>(1,021)</u>
Shareholders' deficit			<u>(1,951)</u>		<u>(921)</u>

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A H & S CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (continued) AS AT 30 APRIL 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

Andrew Routledge

Director

Date: 10 January 2017

The notes on page 4 form part of these financial statements.

A H & S CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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.