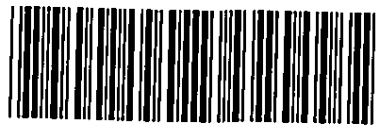


REGISTERED NUMBER: 04858762 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 SEPTEMBER 2008 TO 31 MARCH 2009
FOR
ABH HEALTH & SAFETY SERVICES LIMITED

TUESDAY



L4D4CB5Y

LD5

30/06/2009

334

COMPANIES HOUSE

ABH HEALTH & SAFETY SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 1 September 2008 to 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABH HEALTH & SAFETY SERVICES LIMITED

COMPANY INFORMATION

For The Period 1 September 2008 to 31 March 2009

DIRECTORS:

T F Brett-Holt
Mrs D A Brett-Holt

SECRETARY:

Mrs D A Brett-Holt

REGISTERED OFFICE:

67 Field Lane
Frimley
Camberley
Surrey
GU16 8JZ

REGISTERED NUMBER:

04858762 (England and Wales)

ACCOUNTANTS:

Kirk Rice
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

ABH HEALTH & SAFETY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2009

	2009	2008
	£	£
CURRENT ASSETS		
Debtors	16,449	15,380
Cash at bank	4,593	2,236
	<u>21,042</u>	<u>17,616</u>
CREDITORS		
Amounts falling due within one year	22,734	17,840
	<u>(1,692)</u>	<u>(224)</u>
NET CURRENT LIABILITIES		
	<u>(1,692)</u>	<u>(224)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(1,692)</u>	<u>(224)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(1,693)	(225)
	<u>(1,692)</u>	<u>(224)</u>
SHAREHOLDERS' FUNDS		
	<u>(1,692)</u>	<u>(224)</u>

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

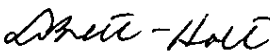
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 30/06/09 and were signed on its behalf by:


.....
Mrs D A Brett-Holt - Director

The notes form part of these abbreviated accounts

ABH HEALTH & SAFETY SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 1 September 2008 to 31 March 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 goods and services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1	<u>1</u>	<u>1</u>