

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 APRIL 2012 TO 30 APRIL 2013
FOR
CONCERN OCCUPATIONAL HEALTH LIMITED

CONCERN OCCUPATIONAL HEALTH LIMITED (REGISTERED NUMBER: 08027607)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 APRIL 2012 TO 30 APRIL 2013**

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

CONCERN OCCUPATIONAL HEALTH LIMITED

COMPANY INFORMATION

FOR THE PERIOD 12 APRIL 2012 TO 30 APRIL 2013

DIRECTOR:

S Mendy

REGISTERED OFFICE:

29 STRATFORD ROAD
ALCESTER
Warwickshire
B49 5AU

REGISTERED NUMBER:

08027607 (England and Wales)

ACCOUNTANT:

LB Accountancy Services Limited
Unit A1
Basepoint Business & Innovation Centre
110 Butterfield Great Marlings
Luton
Bedfordshire
LU2 8DL

CONCERN OCCUPATIONAL HEALTH LIMITED (REGISTERED NUMBER: 08027607)

ABBREVIATED BALANCE SHEET 30 APRIL 2013

	Notes	£
CURRENT ASSETS		
Debtors		1,485
Cash at bank and in hand		12,063
		13,548
CREDITORS		
Amounts falling due within one year		9,195
NET CURRENT ASSETS		4,353
TOTAL ASSETS LESS CURRENT LIABILITIES		4,353
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		4,352
SHAREHOLDERS' FUNDS		4,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.
- (b)

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 director on 29 January 2014 and were signed by:

S Mendy - Director

The notes form part of these abbreviated accounts

CONCERN OCCUPATIONAL HEALTH LIMITED (REGISTERED NUMBER: 08027607)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 12 APRIL 2012 TO 30 APRIL 2013

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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