

Registered Number SC257639

KVM HEALTH AND SAFETY CONSULTANTS LTD

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	128,484	127,592
Total fixed assets		128,484	127,592
Current assets			
Debtors		7,590	13,837
Cash at bank and in hand		30,306	18,169
Total current assets		37,896	32,006
Creditors: amounts falling due within one year		(52,320)	(33,313)
Net current assets		(14,424)	(1,307)
Total assets less current liabilities		114,060	126,285
Total net Assets (liabilities)		114,060	126,285
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		114,058	126,283
Shareholders funds		114,060	126,285

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 July 2012

And signed on their behalf by:

G Brady, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

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 April, 2008).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	131,136
additions	1,552
disposals	
revaluations	
transfers	
At 31 October 2011	<u>132,688</u>
Depreciation	
At 31 October 2010	3,544
Charge for year	660
on disposals	
At 31 October 2011	<u>4,204</u>
Net Book Value	
At 31 October 2010	127,592
At 31 October 2011	<u>128,484</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 of £ each	2	2

Allotted, called up and fully
paid: