Registered Number SC403379

BLAIR HEALTH & SAFETY LTD

Abbreviated Accounts

31 August 2012

BLAIR HEALTH & SAFETY LTD **Registered Number SC403379**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	2,502
		2,502
Current assets		
Debtors		20,358
Cash at bank and in hand		8,127
		28,485
Creditors: amounts falling due within one year		(30,841)
Net current assets (liabilities)		(2,356)
Total assets less current liabilities		146
Total net assets (liabilities)		146
Capital and reserves		
Called up share capital	3	2
Profit and loss account		144
Shareholders' funds		146

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2013

And signed on their behalf by:
D R Blair, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	3,100
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	3,100
Depreciation	
Charge for the year	598
On disposals	-
At 31 August 2012	598
Net book values	
At 31 August 2012	2,502

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

4 Transactions with directors

Name of director receiving advance or credit:	D R Blair
Description of the transaction:	The following loan to directors subsisted during the period ended 31 August 2012
Balance at 12 July 2011:	-
Advances or credits made:	£ 143,479
Advances or credits repaid:	£ 128,599
Balance at 31 August 2012:	£ 14,880

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