

Company Registration No 03838279 (England and Wales)

AAM HEALTH AND SAFETY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

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AAM HEALTH AND SAFETY MANAGEMENT LIMITED

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AAM HEALTH AND SAFETY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,039		1,385
Current assets					
Debtors		5,001		-	
Cash at bank and in hand		4,453		4,453	
		<u>9,454</u>		<u>4,453</u>	
Creditors: amounts falling due within one year		<u>(7,319)</u>		<u>(2,801)</u>	
Net current assets			<u>2,135</u>		<u>1,652</u>
Total assets less current liabilities			<u>3,174</u>		<u>3,037</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,172		3,035
Shareholders' funds			<u>3,174</u>		<u>3,037</u>


For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 04-09-2013



Mr A Myland
Director

Company Registration No 03838279

AAM HEALTH AND SAFETY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery 25% p a Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	3,720
Depreciation	
At 1 January 2012	2,335
Charge for the year	346
At 31 December 2012	2,681
Net book value	
At 31 December 2012	1,039
At 31 December 2011	1,385

	2012 £	2011 £
3 Share capital		
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
