

Company Registration No. 3838279 (England and Wales)

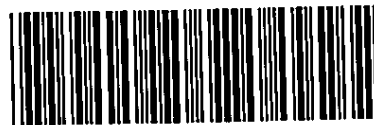
AAM HEALTH AND SAFETY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		562		750
Current assets					
Debtors		-		24,265	
Cash at bank and in hand		14,803		14,803	
		<u>14,803</u>		<u>39,068</u>	
Creditors: amounts falling due within one year		<u>(7,923)</u>		<u>(10,585)</u>	
Net current assets			<u>6,880</u>		<u>28,483</u>
Total assets less current liabilities			<u>7,442</u>		<u>29,233</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,440		29,231
Shareholders' funds			<u>7,442</u>		<u>29,233</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on x 23 OCT 09



 Mr A Myland
 Director

Company Registration No. 3838279

AAM HEALTH AND SAFETY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

4 Transactions with directors

Included in other debtors is an amount of £ nil (2007 - £24,265) owed by Mr A Myland, a director of the company.