



**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
SAFE ONE LIMITED**

Dafferns LLP

Chartered Accountants & Business Advisers

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SAFE ONE LIMITED

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for the year ended 30 September 2007**

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SAFE ONE LIMITED

COMPANY INFORMATION
for the year ended 30 September 2007

DIRECTORS: D H Sidwell
A J Sidwell

SECRETARY: P D Sowter

REGISTERED OFFICE: Unit 6 The Quadrangle
49 Atalanta Street
London
SW6 6TR

REGISTERED NUMBER: 03542806 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
Queens House
Queens Road
Coventry
CV1 3DR

SAFE ONE LIMITED
ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	£ 2007	£ 2006
FIXED ASSETS			
Tangible assets	2	118,635	32,749
CURRENT ASSETS			
Debtors		187,949	245,756
CREDITORS			
Amounts falling due within one year		216,282	233,107
NET CURRENT (LIABILITIES)/ASSETS		(28,333)	12,649
TOTAL ASSETS LESS CURRENT LIABILITIES		90,302	45,398
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		90,299	45,395
SHAREHOLDERS' FUNDS		90,302	45,398

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 14 April 2008 and were signed on its behalf by



D H Sidwell - Director

The notes form part of these abbreviated accounts

SAFE ONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 30 September 2007

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 January 2007)

Turnover

Turnover represents income receivable for management and marketing services and the use, development and maintenance of software

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% straight line

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	42,875
Additions	91,927
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At 30 September 2007	134,802
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DEPRECIATION	
At 1 October 2006	10,125
Charge for year	6,042
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At 30 September 2007	16,167
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NET BOOK VALUE	
At 30 September 2007	118,635
	<hr/>
At 30 September 2006	32,750
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary shares	1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
3	Ordinary shares	1	3	3
			<hr/>	<hr/>