

REGISTERED NUMBER: 4114876 (England and Wales)

Financial Statements

for the Period

27 November 2000 to 30 November 2001

for

Safetech Safety Systems Ltd



Safetech Safety Systems Ltd

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for the Period 27 November 2000 to 30 November 2001

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Safetech Safety Systems Ltd

Company Information
for the Period 27 November 2000 to 30 November 2001

DIRECTOR: R A Smith

SECRETARY: Mrs Shelia Smith

REGISTERED OFFICE: Exchange Buildings
Railway Street
Hetton-le-Hole
Tyne and Wear
DH5 9HY

REGISTERED NUMBER: 4114876 (England and Wales)

Safetech Safety Systems Ltd

Balance Sheet
30 November 2001

	Notes	£
CURRENT ASSETS:		
Debtors		100
		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100
		<u> </u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
		<u> </u>
SHAREHOLDERS' FUNDS:		£100
		<u> </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 November 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



R A Smith - DIRECTOR

Approved by the Board on 2 August 2002

The notes form part of these financial statements

Safetech Safety Systems Ltd

Notes to the Financial Statements
for the Period 27 November 2000 to 30 November 2001

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 March 2000).

The company was dormant throughout the period ended 30 November 2001.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>