

Unaudited Financial Statements
for the year ended 30 November 2012
for
Safetech Safety System Limited

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for the year ended 30 November 2012**

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Safetech Safety System Limited
Company Information
for the year ended 30 November 2012

DIRECTOR: R A Smith

SECRETARY: Mrs S Smith

REGISTERED OFFICE: Safetech
43c Carmere Road
Sunderland
Tyne & Wear
SR2 9TW

REGISTERED NUMBER: 04114876 (England and Wales)

Balance Sheet
30 November 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 March 2013 and were signed by:

R A Smith - Director

**Notes to the Financial Statements
for the year ended 30 November 2012**

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 April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DISCLOSURE OF CONTROL

The company was under the control of Mr R A Smith, a director of the company throughout both years.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.