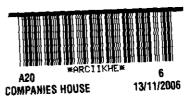
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2006

FOR

SAFETY ACADEMY LIMITED



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COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2006

DIRECTORS:

Mr R Kite

Mrs C Kite

SECRETARY:

Mr R Kite

REGISTERED OFFICE:

Coopers House

65a Wingletye Lane

Hornchurch

Essex

RM113AT

REGISTERED NUMBER:

5212992

ACCOUNTANTS:

Robertson Milroy Limited

Chartered Accountants

Coopers House 65a Wingletye Lane

Hornchurch

Essex

RM113AT

ABBREVIATED BALANCE SHEET 31 AUGUST 2006

Notes 2	£	£	£	£
2				~
2				
		5,561		7,459
	5,000		5,288	
	12,888		18,453	
	17,888		23,741	
	9,863		22,015	
		8,025		1,726
		13 586		9,185
		===		===
3		100		100
		13,486		9,085
		13,586		9,185
	3	12,888 17,888 9,863	12,888 17,888 9,863 8,025 13,586	12,888 18,453 17,888 23,741 9,863 22,015 8,025 3 13,586 100 13,586 13,586

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

6 Kite

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

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 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings

- 25% on cost

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective January 2005).

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1 September 2005 Additions	9,945 785
At 31 August 2006	10,730
DEPRECIATION At 1 September 2005 Charge for year	2,486 2,683
At 31 August 2006	5,169
NET BOOK VALUE At 31 August 2006	5,561
At 31 August 2005	7,459

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal	2006	2005
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			======	====

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2006	2005
		value:	£	£
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

Included within other creditors are the amounts owed by the company to the directors, Mr R Kite £349 (2005 - £8,914) & Mrs C Kite £348 (2005 - £8,914).