

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
SAFETY ACADEMY LIMITED**

MONDAY



A7TN0X4Y

A39

11/02/2008

170

COMPANIES HOUSE

SAFETY ACADEMY LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SAFETY ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007

DIRECTORS: Mr R Kite
Mrs C Kite

SECRETARY Mr R Kite

REGISTERED OFFICE Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

REGISTERED NUMBER 5212992

ACCOUNTANTS Robertson Milroy Limited
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

SAFETY ACADEMY LIMITED
ABBREVIATED BALANCE SHEET
31 AUGUST 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		3,225		5,561
CURRENT ASSETS					
Debtors		4,228		5,000	
Cash at bank and in hand		13,092		12,888	
		17,320		17,888	
CREDITORS					
Amounts falling due within one year		13,550		9,863	
NET CURRENT ASSETS			3,770		8,025
TOTAL ASSETS LESS CURRENT LIABILITIES			6,995		13,586
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,895		13,486
SHAREHOLDERS' FUNDS			6,995		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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 behalf by

6/2/08

and were signed on its

b. lite

Director

The notes form part of these abbreviated accounts

SAFETY ACADEMY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 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 2006	10,730
Additions	462
	<hr/>
At 31 August 2007	11,192
	<hr/>
DEPRECIATION	
At 1 September 2006	5,169
Charge for year	2,798
	<hr/>
At 31 August 2007	7,967
	<hr/>
NET BOOK VALUE	
At 31 August 2007	3,225
	<hr/>
At 31 August 2006	5,561
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
 Allotted	 issued and fully paid			
Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4 TRANSACTIONS WITH DIRECTORS

Included within other creditors are the amounts owed by the company to the directors, Mr R Kite £2,074 (2006 - £349) & Mrs C Kite £2,074 (2006 - £348)