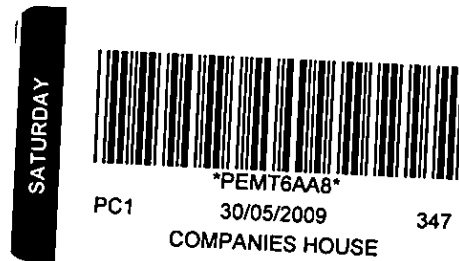


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**  
**FOR**  
**SAFETY ACADEMY LIMITED**



**SAFETY ACADEMY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008**

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**SAFETY ACADEMY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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**DIRECTORS:** Mr R Kite  
Mrs C Kite

**SECRETARY:** Mr R Kite

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

**REGISTERED NUMBER:** 05212992 (England and Wales)

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

**SAFETY ACADEMY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		687		3,225
<b>CURRENT ASSETS</b>					
Debtors		2,610		4,228	
Cash at bank and in hand		9,064		13,092	
		<u>11,674</u>		<u>17,320</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,091</u>		<u>13,550</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(417)</u>		<u>3,770</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>270</u>		<u>6,995</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			170		6,895
<b>SHAREHOLDERS' FUNDS</b>			<u>270</u>		<u>6,995</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

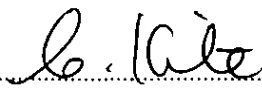
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 26/5/09 and were signed on its behalf by:

  
Mrs C Kite - Director

**SAFETY ACADEMY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

**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 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 2007).

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2007	11,192
Additions	587
	<hr/>
At 31 August 2008	11,779
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2007	7,967
Charge for year	3,125
	<hr/>
At 31 August 2008	11,092
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2008	687
	<hr/>
At 31 August 2007	3,225
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
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 £3,219 (2007 - £2,074) & Mrs C Kite £3,219 (2007 - £2,074).