

REGISTERED NUMBER: 05212992 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
SAFETY ACADEMY LIMITED**

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12/11/2010

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SAFETY ACADEMY LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2010

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SAFETY ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		-		369
CURRENT ASSETS					
Debtors		720		2,185	
Cash at bank and in hand		<u>9,112</u>		<u>4,717</u>	
		9,832		6,902	
CREDITORS					
Amounts falling due within one year		<u>8,925</u>		<u>5,283</u>	
NET CURRENT ASSETS			<u>907</u>		<u>1,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>907</u>		<u>1,988</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>807</u>		<u>1,888</u>
SHAREHOLDERS' FUNDS			<u>907</u>		<u>1,988</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

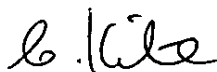
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

The abbreviated accounts 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 Board of Directors on behalf by

1/11/10

and were signed on its



Mrs C Kite - Director

The notes form part of these abbreviated accounts

SAFETY ACADEMY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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)

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 April 2008)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009 and 31 August 2010	12,273
DEPRECIATION	
At 1 September 2009	11,903
Charge for year	370
At 31 August 2010	12,273
NET BOOK VALUE	
At 31 August 2010	-
At 31 August 2009	370

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
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 £3,106 (2009 - £1,199) & Mrs C Kite £3,105 (2009 - £1,199)