

**REGISTERED NUMBER: 5874658 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 12 July 2006 to 31 July 2007**  
**for**  
**Safehands Healthcare Limited**

SATURDAY



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10/05/2008  
COMPANIES HOUSE

**Safehands Healthcare Limited**

**Contents of the Abbreviated Accounts  
for the Period 12 July 2006 to 31 July 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Safehands Healthcare Limited**  
**Company Information**  
**for the Period 12 July 2006 to 31 July 2007**

**DIRECTORS:**

S Abramson  
T Hall

**SECRETARY:**

S Abramson

**REGISTERED OFFICE:**

Reedham House  
31 King Street West  
Manchester  
M3 2PJ

**REGISTERED NUMBER:**

5874658 (England and Wales)

**Safehands Healthcare Limited**

**Abbreviated Balance Sheet  
31 July 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,883
<b>CURRENT ASSETS</b>			
Stocks		28,146	
Debtors		51,286	
		<u>79,432</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>104,062</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(24,630)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,747)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(18,847)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,747)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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

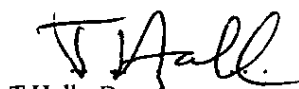
The financial statements were approved by the Board of Directors on its behalf by

*5/5/08*

and were signed on



S Abramson - Director



T Hall - Director

The notes form part of these abbreviated accounts

# Safehands Healthcare Limited

## Notes to the Abbreviated Accounts for the Period 12 July 2006 to 31 July 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 the invoice value of goods and services provided net of 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 - 15% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	6,724
At 31 July 2007	6,724
<b>DEPRECIATION</b>	
Charge for period	841
At 31 July 2007	841
<b>NET BOOK VALUE</b>	
At 31 July 2007	5,883

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary shares	1	10,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary shares	1	100

### 4 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr Hall & Mr Abramson by virtue of their 100% shareholding