

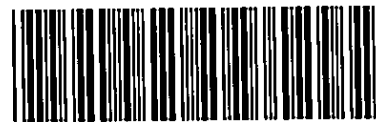
Registered Number 05952204

HALCYON SAFETY LIMITED

Abbreviated Accounts

31 October 2009

FRIDAY



AWK3FM4Y

A17

30/07/2010

435

COMPANIES HOUSE

	Notes	31/10/2009		31/10/2008	
		£	£	£	£
Fixed assets					
Tangible	2		400		
Total fixed assets			400		0
Current assets					
Cash at bank and in hand		1,000			
Total current assets		1,000		0	
Prepayments and accrued income		1,175		0	
Creditors: amounts falling due within one year		1,629			
Net current assets (liabilities)			3,804		0
Total assets less current liabilities			4,204		0
Total net assets (liabilities)			4,204		0

Capital and reserves

- a For the year ending 31 October 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 27 July 2010

And signed on their behalf by

D J Saunders , Director

D. J. Saunders

K F Saunders , Secretary

K. F. Saunders

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Minus £454 00

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery

0 00 %

Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2008	329
additions	0
disposals	0
revaluations	0
transfers	0
At 31 October 2009	329
Depreciation	
At 31 October 2008	0
Charge for year	0
on disposals	0
At 31 October 2009	0
Net book value	
At 31 October 2008	329
At 31 October 2009	329

3 Transactions with directors

Nil

Notes to the abbreviated accounts

For the year ending 31 October 2009

4 Related party disclosures

Nil

5 Enter additional note title here

N/A