

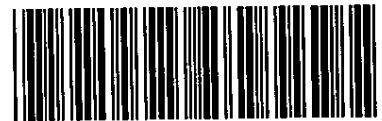
Registered number
07306214

Health Safeguarding Limited

Abbreviated Accounts

31 August 2011

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COMPANIES HOUSE

Health Safeguarding Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2011

07306214

	Notes	2011 £
Current assets		
Cash at bank and in hand	45,025	
Creditors' amounts falling due within one year	(14,489)	
Net current assets		<u>30,536</u>
Net assets		<u>30,536</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		30,436
Shareholders' funds		<u>30,536</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

These accounts were approved by the board on 12 November 2011 and signed by:



Dr (Mrs) Folashade Ajayi-Obe
Director

Health Safeguarding Limited
Notes to the Abbreviated Accounts
for the period ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>