

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 November 2016**  
**for**  
**Safety Advisor K G Ltd**

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for the Year Ended 30 November 2016**

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**Safety Advisor K G Ltd**

**Company Information**  
**for the Year Ended 30 November 2016**

**DIRECTORS:**

William McKenzie Geddes  
Mrs Norma Muriel Hewitt

**SECRETARY:**

**REGISTERED OFFICE:**

Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

**REGISTERED NUMBER:**

SC351580 (Scotland)

**ACCOUNTANTS:**

Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

**Abbreviated Balance Sheet**  
**30 November 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,804		9,072
<b>CURRENT ASSETS</b>					
Debtors		3,072		18,210	
Cash at bank		<u>197,224</u>		<u>240,539</u>	
		200,296		258,749	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,818</u>		<u>46,349</u>	
<b>NET CURRENT ASSETS</b>			<u>194,478</u>		<u>212,400</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			201,282		221,472
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,361</u>		<u>1,814</u>
<b>NET ASSETS</b>			<u>199,921</u>		<u>219,658</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>199,821</u>		<u>219,558</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>199,921</u>		<u>219,658</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 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
- (b) 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 23 December 2016 and were signed on its behalf by:

William McKenzic Geddes - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

**Safety Advisor K G Ltd**

**Report of the Accountants to the Directors of  
Safety Advisor K G Ltd**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

23 December 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.