**Abbreviated Unaudited Accounts** 

for the Period 1 May 2008 to 31 December 2008

<u>for</u>

Safety First Limited

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# PATERSON BRODIE

## Safety First Limited

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## PATERSON BRODIE

## Safety First Limited

## Company Information for the Period 1 May 2008 to 31 December 2008

DIRECTOR:

Mrs S A Burgess

SECRETARY:

Mrs S A Burgess

**REGISTERED OFFICE:** 

Cliveden Chambers Cliveden Place Longton Stoke-on-Trent Staffordshire ST3 4JB

**REGISTERED NUMBER:** 

5440268 (England and Wales)

**ACCOUNTANTS:** 

Paterson Brodie Cliveden Chambers Cliveden Place Longton Stoke-on-Trent Staffordshire ST3 4JB

#### PATERSON BRODIE

#### Safety First Limited

### **Abbreviated Balance Sheet** 31 December 2008

	31.12.08 £	30.4.08 £
CURRENT ASSETS Debtors	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
CAPITAL AND RESERVES Called up share capital 2	1	1
SHAREHOLDERS' FUNDS	1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006
- 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 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 6th April 09 and were signed by:

Mrs S A Burgess - Director

#### Safety First Limited

#### Notes to the Abbreviated Accounts for the Period 1 May 2008 to 31 December 2008

#### **ACCOUNTING POLICIES** ı.

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).

The company was dormant throughout the current period and previous year.

#### Deferred tax

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

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

31.12.08 30.4.08 Nominal Class: Number: value: £ £ £1 Ordinary