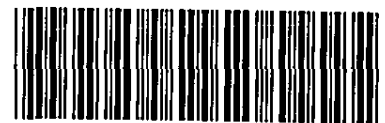


REGISTERED NUMBER:

06023966

Abbreviated Unaudited Accounts
for the Period
11 December 2006 to 31 March 2008
for
U Safe Limited

SATURDAY



A05 11/10/2008 153
COMPANIES HOUSE

U Safe Limited

**Contents of the Abbreviated Accounts
for the Period 11 December 2006 to 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

U Safe Limited

**Company Information
for the Period 11 December 2006 to 31 March 2008**

DIRECTORS:

D I Rees
Mrs A J Rees

SECRETARY:

Mrs A J Rees

REGISTERED OFFICE:

Lleifor,
Llanginn,
ST CLEAR, S,
Carmarthenshire
SA33 4JT

REGISTERED NUMBER:

06023966

U Safe Limited

**Abbreviated Balance Sheet
31 March 2008**

		£
CURRENT ASSETS		
Debtors		375
CREDITORS		
Amounts falling due within one year		1,593
NET CURRENT LIABILITIES		<u>(1,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,218)</u>
CAPITAL AND RESERVES		
Called up share capital	2	20
Profit and loss account		<u>(1,238)</u>
SHAREHOLDERS' FUNDS		<u>(1,218)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

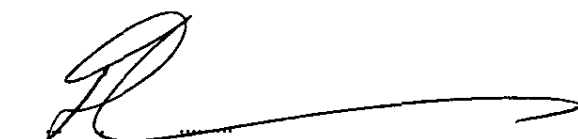
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

9/10/08

and were signed on



D I Rees - Director

The notes form part of these abbreviated accounts

U Safe Limited

**Notes to the Abbreviated Accounts
for the Period 11 December 2006 to 31 March 2008**

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 net invoiced sales of goods, excluding value added tax

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

Authorised Number	Class	Nominal value	£
250	'B' Ordinary	1	250
250	'C' Ordinary	1	250
250	'D' Ordinary	£1	250
250	'A' Ordinary	£1	250
			<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
10	'B' Ordinary	1	10
10	'A' Ordinary	£1	10
			<u>20</u>

3 CONTROL

The company is controlled by Mr & Mrs Rees, Directors, by virtue of their 100% shareholding