

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
22ND OCTOBER 2007 TO 31ST OCTOBER 2008
FOR
HARTLEPOOL SAFETY SERVICES LTD

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HARTLEPOOL SAFETY SERVICES LTD

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For The Period 22nd October 2007 to 31st October 2008

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HARTLEPOOL SAFETY SERVICES LTD

COMPANY INFORMATION

For The Period 22nd October 2007 to 31st October 2008

DIRECTOR: P Barnes

SECRETARY: M D Accountants Limited

REGISTERED OFFICE: 3 Torquay Avenue
Hartlepool
TS25 3DP

REGISTERED NUMBER: 6405917 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

HARTLEPOOL SAFETY SERVICES LTD

ABBREVIATED BALANCE SHEET

31st October 2008

		£
CURRENT ASSETS		
Cash at bank		29,914
CREDITORS		
Amounts falling due within one year		12,179
NET CURRENT ASSETS		17,735
TOTAL ASSETS LESS CURRENT LIABILITIES		17,735
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		17,635
SHAREHOLDERS' FUNDS		17,735

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

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

The director acknowledges his 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 director on 26/3/09 and were signed by:

P R
Director

HARTLEPOOL SAFETY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Period 22nd October 2007 to 31st October 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 2007).

Turnover

Turnover represents net invoiced sales of services, 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, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>