

**Registered Number 06405917**

**Hartlepool Safety Services Ltd**

**Abbreviated Accounts**

**30 September 2010**

**Hartlepool Safety Services Ltd**

**Registered Number 06405917**

**Company Information**

**Registered Office:**

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

Hartlepool Safety Services Ltd

Registered Number 06405917

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		9,078	0
Cash at bank and in hand		23,851	25,111
Total current assets		<u>32,929</u>	<u>25,111</u>
<b>Creditors: amounts falling due within one year</b>		(18,592)	(12,426)
Net current assets (liabilities)		14,337	12,685
Total assets less current liabilities		<u>14,337</u>	<u>12,685</u>
Total net assets (liabilities)		<u>14,337</u>	<u>12,685</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		14,237	12,585
Shareholders funds		<u>14,337</u>	<u>12,685</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 January 2011

And signed on their behalf by:

P Barnes, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 2010

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 Going concern**

++T X The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.