

Registered Number 06420091

SAFETECH CONSULTANT LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	764	764
		<u>764</u>	<u>764</u>
Current assets			
Debtors		1,243	1,243
Cash at bank and in hand		654	574
		<u>1,897</u>	<u>1,817</u>
Creditors: amounts falling due within one year		<u>(2,415)</u>	<u>(2,576)</u>
Net current assets (liabilities)		<u>(518)</u>	<u>(759)</u>
Total assets less current liabilities		<u>246</u>	<u>5</u>
Total net assets (liabilities)		<u>246</u>	<u>5</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		245	4
Shareholders' funds		<u>246</u>	<u>5</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2013

And signed on their behalf by:

Tope, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	764
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>764</u>
Depreciation	
At 1 December 2011	0
Charge for the year	-
On disposals	-
At 30 November 2012	<u>0</u>
Net book values	
At 30 November 2012	<u><u>764</u></u>
At 30 November 2011	<u><u>764</u></u>

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