

Registered Number 06504487

SAFETY CULTURE ASSOCIATES LIMITED

Abbreviated Accounts

31 December 2010

SAFETY CULTURE ASSOCIATES LIMITED

Registered Number 06504487

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,118		1,280
Total fixed assets			1,118		1,280
Current assets					
Debtors		31,520		28,257	
Cash at bank and in hand		236,876		149,390	
Total current assets		<u>268,396</u>		<u>177,647</u>	
Creditors: amounts falling due within one year		(58,462)		(62,968)	
Net current assets			209,934		114,679
Total assets less current liabilities			<u>211,052</u>		<u>115,959</u>
Total net Assets (liabilities)			211,052		115,959
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>211,051</u>		<u>115,958</u>
Shareholders funds			<u>211,052</u>		<u>115,959</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 August 2011

And signed on their behalf by:

Dianne Parker, 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 31
December 2010

1 **Accounting policies**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	2,132
additions	331
disposals	
revaluations	
transfers	
At 31 December 2010	<u>2,463</u>
Depreciation	
At 31 December 2009	852
Charge for year	493
on disposals	
At 31 December 2010	<u>1,345</u>
Net Book Value	
At 31 December 2009	1,280
At 31 December 2010	<u>1,118</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000000 Ordinary of £1.00	1,000,000	1,000,000
each		

Allotted, called up and fully
paid:
1 Ordinary of £1.00 each

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