SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

Company Registration Number:
7071111 (England and Wales)
Report of the Directors and Unaudited Financial Statements
Period of accounts

Start date: 1st December 2010 End date: 30th November 2011

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SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

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SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED

Company Information for the Period Ended 30th November 2011

Director: Avetik Gasparyan

Company secretary:

Registered office address: 73 Featherstone Grove

Gosforth

Newcastle upon Tyne England NE3 5RF

Company Registration Number: 70711111 (England and Wales)

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SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED Company Information Director's Report for the Period Ended 30th November 2011

The director present their report with the financial statements of the company for the period ended 30th November 2011

Principal activities

The principal activity of the company in the period under review was Looking for new business in construction and civil engineering consulting

The company SCUC&C Ltd has not conducted trading for the period ending 30/11/2011.

The company accounts for the above-mentioned period includes Balance Sheet for the period ending 30/11/2011

Directors

The directors shown below have held office during the whole of the period from 1st December 2010 to 30th November 2011 Avetik Gasparyan

The above report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 February 2012 And Signed On Behalf Of The Board By:

Name Avetik Gasparyan Status Director

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COMPANY PROFIT/LOSS ACCOUNT

COMPANY NO. 7071111

COMPANY NAME: SAFE CITY URBAN CONSTRUCTION AND

CONSULTING LIMITED

PROFIT and LOSS ACCOUNT

for the Period Ended 30th November 2011

Consolidated –No	
Subsidiary – No	
Number of Weeks – 52	
Currency - £ GB pounds	
Audit Qualification - Unqualified	
Turnover -	(
Cost of Sales	(
Gross Profit/Loss	(
Operating Profit/Loss	C
Non Trading Income -	(
Interest Payable – I	(
Pre-tax Profit/Loss -	(
Taxation -	(
Profit/Loss after Tax -	(
Dividends Payable -	(
Retained Profit -	(
Value Added -	(

Approved by the board of directors on 30/11/2011

and signed on their behalf by...(DIRECTOR)

SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIIMITED

Statement of total recognised gains and losses for the Period Ended 30th November 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

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COMPANY BALANCE SHEET

COMPANY NO 7071111	CHREENT	pprinatic
COMPANY NAME: SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED	CURRENT YEAR	PREVIOUS YEAR
BALANCE SHEET AS AT 30/11/2011		
A CALLED UP SHARE CAPITAL NOT PAID B FIXED ASSETS	0	0
I Intangible assets	0	0
II. Tangible assets	0	0
III Investments	0	0
	0	0
C CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III Investments	0	0
IV. Cash at bank & in hand	0	0
	0	0
D PREPAYMENTS AND ACCRUED INCOME	0	0
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)	(0)
F NET CURRENT ASSETS/ LIABILITIES	0	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
H CREDITORS:AMOUNTS FALLING DUE AFTER MORE	(0)	
THAN ONE YEAR		(0)
I PROVISION FOR LIABILITIES AND CHARGES	(0)	(0)
J ACCRUALS AND DEFERRED INCOME	(0)	(0)
,	(0)	(0)
	0	0
K CAPITAL AND RESERVES	 	
I. Called up share capital	0	0
II. Share premium account	0	0
III Revaluation reserve	0	0
IV. Other reserves	0	0
V Profit and loss account	0	0
	0	0

For the year ending 30th November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 10 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name Avetik Gasparyan Status Director

The notes form part of these financial statements

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SAFE CITY URBAN CONSTRUCTION AND CONSULTING LIMITED Notes to the Financial Statements for the Period Ended 30th November 2011

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective February 2012)

2. Called up share capital

Current period	2011							
Class	Number of shares	Nominal value per share	Total					
Ordinary shares:	1	1	1					
Total share capital	-	1						