Registered Number 04921521

SAFE CONNECTION LTD

Abbreviated Accounts

31 October 2012

SAFE CONNECTION LTD **Registered Number 04921521**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	175
		-	175
Current assets			
Debtors		7,553	5,851
Cash at bank and in hand		355	2,228
		7,908	8,079
Creditors: amounts falling due within one year		(6,710)	(7,433)
Net current assets (liabilities)		1,198	646
Total assets less current liabilities		1,198	821
Total net assets (liabilities)		1,198	821
Capital and reserves			
Called up share capital		10	10
Other reserves		811	3,093
Profit and loss account		377	(2,282)
Shareholders' funds		1,198	821

- For the year ending 31 October 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 27 August 2013

And signed on their behalf by:
Shaukat Hussain, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2011	4,009
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	4,009
Depreciation	
At 1 November 2011	3,834
Charge for the year	175
On disposals	-
At 31 October 2012	4,009
Net book values	
At 31 October 2012	0
At 31 October 2011	175

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