REGISTERED NUMBER: 05195321 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

THE OFFICE SAFETY COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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THE OFFICE SAFETY COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	C D A Simpson
SECRETARY:	W H A Simpson
REGISTERED OFFICE:	35 Jackson Court Rose Avenue Hazlemere High Wycombe Buckinghamshire HP15 7TZ
REGISTERED NUMBER:	05195321 (England and Wales)

THE OFFICE SAFETY COMPANY LIMITED (REGISTERED NUMBER: 05195321)

BALANCE SHEET
31 DECEMBER 2012

	Notes	31/12/12 £	31/12/11 £
CURRENT ASSETS			
Cash at bank		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2013 and were signed by:

C D A Simpson - Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/12 £	31/12/11 £
100	Ordinary	£1	100	100

3. ULTIMATE PARENT COMPANY

The ultimate parent company is The Health and Safety Group Ltd who hold 100% of the issued share capital. £100.

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 1072 of the Companies Act 2006.