CRICKHOWELL SAFETY SOLUTIONS LTD. ABBREVIATED FINANCIAL STATEMENTS 31 MARCH 2009

Registration Number 04713827.

CRICKHOWELL SAFETY SOLUTIONS LTD.

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ABBREVIATED FINANCIAL STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2009

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Abbreviated Balance Sheet at 31st March 2009

Current Assets

Cash at bank and in hand	756 756
Net current assets	756
Total assets less current liabilities	756
Capital and Reserves	
Called up share capital Profit and Loss account	10 746
Total shareholders funds	756

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CRICKHOWELL SAFETY SOLUTIONS LTD ABBREVIATED BALANCE SHEET (Continued)

at 31st March 2009

The directors consider that for the Period ended 31st March 2009 the company was entitled to exemption under subsection 1 of section 249A of the companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226 and otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages were approved by the board of directors on October 20th 2009 and signed on its behalf by:-

A J Norris Chairman.

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CRICKHOWELL SAFETY SOLUTIONS LTD

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2009

Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Called up share capital		2009
	no.of shares	2009
Authorised share capital -ords. number	<u>10</u>	<u>10</u>
Allotted called up And fully paid		
Authorised share capital -ords. Number	<u>10</u>	<u>10</u>

CRICKHOWELL SAFETY SOLUTIONS

Camellia House Tyr Berllan Crickhowell Breconshire NP81BT.

Profit & Loss Account for period 01/04/2008 to 31/03/2009

Total Income		10
Total Expenditure	,	84
Total Loss		(74)

This is a true record of the accounts of the company.

Allan Norris Director. October 20th 2009 THE PROPERTY OF A SECURITION O

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