

Abbreviated Financial Statements for the Year Ended 31 December 1994

for

Nationwide Safety & Health Limited



Nationwide Safety & Health Limited

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for the Year Ended 31 December 1994**

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Nationwide Safety & Health Limited

Company Information
for the Year Ended 31 December 1994

DIRECTOR: N Nickson

SECRETARY: Mrs A A Nickson

REGISTERED OFFICE: Ward & Coad
The Parade
Liskeard
CORNWALL
PL14 6AF

REGISTERED NUMBER: 2776030 (England and Wales)

ACCOUNTANTS: WARD & COAD
CHARTERED ACCOUNTANTS
The Parade
Liskeard
Cornwall
PL14 6AF.

Nationwide Safety & Health Limited

Abbreviated Balance Sheet
31 December 1994

	Notes	1994 £	1993 £
CURRENT ASSETS:			
Debtors		32	480
Cash at bank		850	382
		<u>882</u>	<u>862</u>
CREDITORS: Amounts falling due within one year		2,449	2,099
		<u>(1,567)</u>	<u>(1,237)</u>
NET CURRENT LIABILITIES:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(1,567)</u>	<u>£(1,237)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit & loss account		<u>(1,569)</u>	<u>(1,239)</u>
Shareholders' funds		<u>£(1,567)</u>	<u>£(1,237)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1994.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the director, the company is entitled to the benefit of those exemptions as a small company.

ON BEHALF OF THE BOARD:

N Nickson - DIRECTOR

Approved by the Board on 21 December 1995

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1994

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Going Concern

The accounts have been prepared on a Going Concern basis which assumes the continued support of the company's Directors.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1994	1993
		£1	£	£
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1994	1993
		£1	£	£
2	Ordinary Shares		<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

The company receives the provision of consultancy services from a business in which a Director has a material interest. The services are charged at a normal commercial rate, the amount involved being as follows:

J.M. Safety Consultants Limited (J.M. Snowling) £4,552