

REGISTERED NUMBER: 03946592 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

WIRESAFE LIMITED

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

SATURDAY



A03 28/09/2013 #249
COMPANIES HOUSE

WIRESAFE LIMITED (REGISTERED NUMBER: 03946592)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WIRESAFE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: Bryan Hickman

SECRETARY: Georgina Lindley

REGISTERED OFFICE: Chandler House
7 Ferry Road Office Park
Riversway
PRESTON
Lancashire
PR2 2YH

REGISTERED NUMBER: 03946592 (England and Wales)

ACCOUNTANTS: Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

WIRESAFE LIMITED (REGISTERED NUMBER: 03946592)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	31/12/12 £	£	31/12/11 £	£
FIXED ASSETS					
Investments	2		98,956		98,956
CREDITORS					
Amounts falling due within one year		28,095		27,580	
NET CURRENT LIABILITIES			(28,095)		(27,580)
TOTAL ASSETS LESS CURRENT LIABILITIES			70,861		71,376
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			70,853		71,368
SHAREHOLDERS' FUNDS			70,861		71,376

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

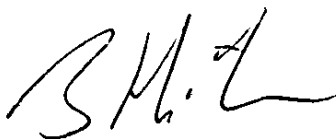
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

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

The abbreviated accounts 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 10 June 2013 and were signed by.



Bryan Hickman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The director believes that the company has sufficient trade and financial resources to continue in operational existence for the foreseeable future. Thus the going concern basis of accounting in preparing the annual financial statements has been adopted

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	98,956
NET BOOK VALUE	
At 31 December 2012	98,956
At 31 December 2011	98,956

The company's investments at the balance sheet date in the share capital of companies include the following.

Canteen Smithy and Engineering Co. Limited

Nature of business Precision engineering

	% holding	31/12/12	31/12/11
Class of shares		£	£
Ordinary	100.00		
Aggregate capital and reserves		271,519	247,644
Profit for the year		23,875	22,919

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31/12/12	31/12/11
		£1	£	£
8	Ordinary		8	8