

Registered Number 04063280

ABSOLUTE SAFETY LIMITED

Abbreviated Accounts

30 September 2009

## ABSOLUTE SAFETY LIMITED

Registered Number 04063280

## Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>30,879</u>		<u>33,452</u>
Total fixed assets			30,879		33,452
<b>Current assets</b>					
Debtors		1,869		0	
Cash at bank and in hand		31,728		12,932	
Total current assets		<u>33,597</u>		<u>12,932</u>	
<b>Creditors: amounts falling due within one year</b>		(12,424)		(8,167)	
Net current assets			21,173		4,765
Total assets less current liabilities			<u>52,052</u>		<u>38,217</u>
 Total net Assets (liabilities)			 52,052		 38,217
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>51,952</u>		<u>38,117</u>
Shareholders funds			<u>52,052</u>		<u>38,217</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 December 2009

And signed on their behalf by:  
Miranda Hewitt, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September  
2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance
Plant and Machinery	25.00%	Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2008	46,573
additions	650
disposals	(8,700)
revaluations	
transfers	
At 30 September 2009	<u>38,523</u>
Depreciation	
At 30 September 2008	13,121
Charge for year	1,159
on disposals	(6,636)
At 30 September 2009	<u>7,644</u>
Net Book Value	
At 30 September 2008	33,452
At 30 September 2009	<u>30,879</u>

**3 Share capital**

	2009 £	2008 £
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100