

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

AB Safety Netting Services UK Limited

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AB Safety Netting Services UK Limited

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for the Year Ended 30 November 2009

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AB Safety Netting Services UK Limited

Company Information
for the Year Ended 30 November 2009

DIRECTOR:

A Bates

SECRETARY:

Mrs N J Bates

REGISTERED OFFICE:

26 Monyash Place
Gamesley
Glossop
Derbyshire
SK13 0AQ

REGISTERED NUMBER:

5622881

ACCOUNTANTS:

D J Pape Associates Limited
13 High Street East
Glossop
Derbyshire
SK13 8DA

AB Safety Netting Services UK Limited

Abbreviated Balance Sheet
30 November 2009

	Notes	30.11.09 £	£	30.11.08 £	£
FIXED ASSETS					
Tangible assets	2		45,563		57,608
CURRENT ASSETS					
Debtors		52,990		46,990	
Cash at bank		-		7,758	
		52,990		54,748	
CREDITORS					
Amounts falling due within one year		12,654		22,583	
NET CURRENT ASSETS			40,336		32,165
TOTAL ASSETS LESS CURRENT LIABILITIES			85,899		89,773
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			85,799		89,673
SHAREHOLDERS' FUNDS			85,899		89,773

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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 Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the director on 6/1/10 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

AB Safety Netting Services UK Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2009**

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008 and 30 November 2009	101,279
DEPRECIATION	
At 1 December 2008	43,672
Charge for year	12,044
At 30 November 2009	55,716
NET BOOK VALUE	
At 30 November 2009	45,563
At 30 November 2008	57,607

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.09 £	30.11.08 £
100	Ordinary	1	100	100