

SAFETY SOLUTIONS (EAST MIDLANDS) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



A11 *AFE10P5M* 138
16/11/2010
COMPANIES HOUSE

SAFETY SOLUTIONS (EAST MIDLANDS) LTD (REGISTERED NUMBER: 06203257)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

SAFETY SOLUTIONS (EAST MIDLANDS) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS

M J Kirkton
Mrs M E Kirkton

SECRETARY

M J Kirkton

REGISTERED OFFICE

22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

REGISTERED NUMBER

06203257 (England and Wales)

ACCOUNTANTS

Phipps Henson McAllister
Chartered Accountants
22-24 Harborough Road
Kingsthorpe
Northampton
NN2 7AZ

SAFETY SOLUTIONS (EAST MIDLANDS) LTD (REGISTERED NUMBER: 06203257)

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,295	1,509
CURRENT ASSETS			
Debtors		9,097	8,120
Cash at bank		5,073	1,150
		<u>14,170</u>	<u>9,270</u>
CREDITORS			
Amounts falling due within one year		<u>14,334</u>	<u>9,914</u>
NET CURRENT LIABILITIES		<u>(164)</u>	<u>(644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,131</u>	<u>865</u>
PROVISIONS FOR LIABILITIES		<u>22</u>	<u>-</u>
NET ASSETS		<u><u>1,109</u></u>	<u><u>865</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,009</u>	<u>765</u>
SHAREHOLDERS' FUNDS		<u><u>1,109</u></u>	<u><u>865</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

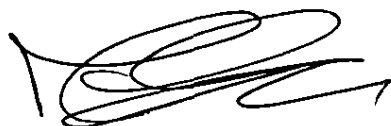
The notes form part of these abbreviated accounts

SAFETY SOLUTIONS (EAST MIDLANDS) LTD (REGISTERED NUMBER: 06203257)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 Board of Directors on 6 August 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M J Kirkton', written in a cursive style.

M J Kirkton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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 goods, 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

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 April 2009	2,460
Additions	217
	<hr/>
At 31 March 2010	2,677
	<hr/>
DEPRECIATION	
At 1 April 2009	951
Charge for year	431
	<hr/>
At 31 March 2010	1,382
	<hr/>
NET BOOK VALUE	
At 31 March 2010	1,295
	<hr/>
At 31 March 2009	1,509
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>