

Company Registration number 7549434

BETASAFE LTD

Abbreviated Accounts

For the period ended 31 March 2012

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BETASAFE LTD

Financial statements for the period ended 31 March 2012

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BETASAFE LTD

Abbreviated balance sheet as at 31 March 2012


	<u>Notes</u>	<u>2012</u> £
Current assets		
Debtors		13,542
Cash at bank and in hand		15,201
		28,743
Creditors: amounts falling due within one year		(6,853)
Net current assets		21,890
Capital and reserves		
Called up share capital	2	1
Profit and loss account		21,889
Shareholders' funds		21,890

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 16 November 2012 and signed on its behalf

 Mr Charles Parker - Director

Company Registration No 7549434

The notes on pages 2 to 2 form part of these financial statements

BETASAFE LTD

Notes to the abbreviated accounts for the period ended 31 March 2012

1 Accounting policies

a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) *Turnover*

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

2 Called-up share capital

	<u>2012</u> £
<i>Allotted, called up and fully paid</i>	
<i>Equity shares</i>	
Ordinary shares of £1 each	1

3 Dividends

The directors propose a final dividend in respect of the period ended 31 March 2012 of £14,000 per share, totalling £14,000. This dividend is subject to the approval of the shareholders and is not included as a liability in these financial statements

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the period ended 31 March 2012

<i>Balance outstanding at start of period</i>	<i>Balance outstanding at end of period</i>	<i>Maximum balance outstanding during period</i>
<u>£</u>	<u>£</u>	<u>£</u>
-	13,542	-