

**SAFETY FIRST (ANGUS) LTD**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

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The company's registered number is SC238946



**SAFETY FIRST (ANGUS) LTD**  
**DIRECTOR'S STATEMENT**

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared.

**SAFETY FIRST (ANGUS) LTD**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2006**

	Notes	2006 £	£	2005 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		1,923	1,155
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		-		450
Cash at bank and in hand		39,977		21,403
		39,977		21,853
<b>CREDITORS: Amounts falling due within one year</b>		<b>11,272</b>		<b>5,423</b>
<b>NET CURRENT ASSETS</b>			<b>28,705</b>	<b>16,430</b>
		<b>£ 30,628</b>	<b>£ 17,585</b>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3	1	1	
Profit and loss account		30,627	17,584	
		<b>£ 30,628</b>	<b>£ 17,585</b>	

In approving these financial statements as directors of the company we hereby confirm that:

a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;

b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006; and

c) we acknowledge our responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221, 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 11th May 2006

A G Towns, Director



The notes on pages 3 to 4 form part of these accounts

**SAFETY FIRST (ANGUS) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2006	2005
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

**2. TANGIBLE FIXED ASSETS**

	2006	2005
	£	£
<b>Cost</b>		
At 1 April 2005	1,598	1,598
Additions	1,108	-
At 31 March 2006	<u>2,706</u>	<u>1,598</u>
<b>Depreciation</b>		
At 1 April 2005	443	240
For the year	340	203
At 31 March 2006	<u>783</u>	<u>443</u>
<b>Net Book Amounts</b>		
At 31 March 2006	<u>£ 1,923</u>	<u>£ 1,155</u>

**SAFETY FIRST (ANGUS) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2006**

3. CALLED UP SHARE CAPITAL	2006	2005
	£	£
Authorised:		
10000 Ordinary shares of £1 each	£ 10,000	£ 10,000
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
	<u>          </u>	<u>          </u>