

COMMUNITY AND SAFETY SERVICES LIMITED

Registered Number: SC308081

**Report and Financial Statements
For the year ended 31 March 2011**

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COMMUNITY AND SAFETY SERVICES LIMITED

Index to the Financial Statements

	Page
Company Information	1
Report of the Directors	2
Balance Sheet	3
Notes to the Financial Statements	4

COMMUNITY AND SAFETY SERVICES LIMITED

Company Information

Directors:

James Coleman
Paul Rooney
Philip Walker

Secretary:

Burness LLP

Registered Office:

Nye Bevan House (House 2)
20 India Street
Glasgow
G2 4PF

Registered Number:

SC308081

COMMUNITY AND SAFETY SERVICES LIMITED

Report of the Directors

The directors present their report with the unaudited financial statements of the company for the year ended 31 March 2011.

Principal Activity

The company did not trade during the year.

Directors

The directors during the year were:-

James Coleman
Paul Rooney
Philip Walker

Statement of Directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

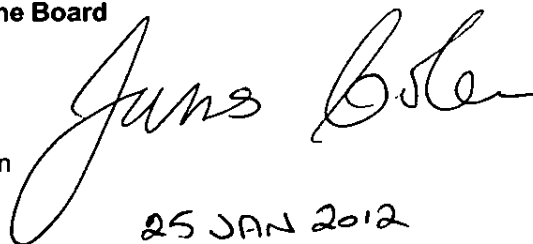
- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

On Behalf of the Board

James Coleman



25 JAN 2012

COMMUNITY AND SAFETY SERVICES LIMITED

Balance Sheet As at 31 March 2011

	Notes	£	2011	£	£	2010	£
Current Assets							
Debtors	3	<u>2</u>			<u>2</u>		
Net Current Assets				<u>2</u>			<u>2</u>
Net Assets				<u>2</u>			<u>2</u>
Capital and Reserves							
Called up Share Capital	4			<u>2</u>			<u>2</u>
Shareholders' Funds				<u>2</u>			<u>2</u>

For the year ended 31 March 2011 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledges their responsibility for:

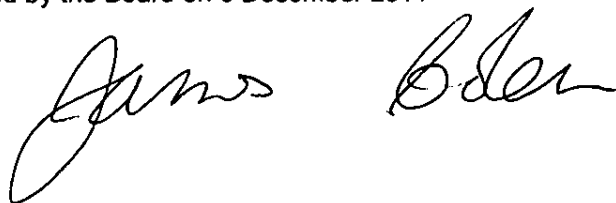
- complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were authorised for issue by the board on 6 December 2011 and signed on its behalf by:

James Coleman - Director

Approved by the Board on 6 December 2011



Company Registration Number: SC308081

The notes form part of these financial statements

COMMUNITY AND SAFETY SERVICES LIMITED

Notes to the Financial Statements For the year ended 31 March 2011

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).

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. Profit and Loss Account

The company has not traded during the year ended 31 March 2011. Therefore no profit and loss account is attached.

3. Debtors	2011 £	2010 £
Other Debtors	<u>2</u>	<u>2</u>

4. Called up Share Capital	2011 £	2010 £
Authorised Number:		
Class:		
Nominal Value:		
100	£1	100
	<u>100</u>	<u>100</u>
Allotted, issued and fully paid: Number:		
Class:		
Nominal Value:		
2	£1	2
	<u>2</u>	<u>2</u>

5. Ultimate Controlling Company

Glasgow Community and Safety Services Limited has control of the company by virtue of owning 100% of the issued share capital.