

Registered number
4428621

B SURE B SAFE LIMITED

Abbreviated Accounts

30 April 2007

THURSDAY



AAD5H6XM

A63

29/01/2009

673

COMPANIES HOUSE

B SURE B SAFE LIMITED
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	330	-
Current assets			
Stocks		1,600	5
Debtors		2,274	795
Cash at bank and in hand		242	1,328
		<u>4,116</u>	<u>2,128</u>
Net current assets		<u>4,116</u>	<u>2,128</u>
Total assets less current liabilities		<u>4,446</u>	<u>2,128</u>
Creditors: amounts falling due after more than one year		(4,568)	(3,079)
Net liabilities		<u>(122)</u>	<u>(951)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(124)	(953)
Shareholders' funds		<u>(122)</u>	<u>(951)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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


 Mr. J.G. Stewart
 Director
 Approved by the board on 29 January 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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£

Additions

440

At 30 April 2007

440

Charge for the year

110

At 30 April 2007

110

At 30 April 2007

330

2007

£

2006

£

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid:
Ordinary shares of £1 each

2

2

2

2