

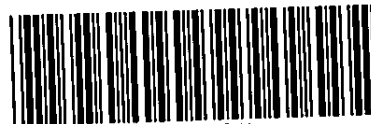
Registered number
4428621

B SURE B SAFE LIMITED

Abbreviated Accounts

30 April 2008

WEDNESDAY



AHJ58894

A42

18/03/2009

10

COMPANIES HOUSE

B SURE B SAFE LIMITED
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	248	330
Current assets			
Stocks		4,000	1,600
Debtors		2,625	2,274
Cash at bank and in hand		3,067	242
		<u>9,692</u>	<u>4,116</u>
Net current assets		<u>9,692</u>	<u>4,116</u>
Total assets less current liabilities		<u>9,940</u>	<u>4,446</u>
Creditors: amounts falling due after more than one year		(10,304)	(4,568)
Net liabilities		<u>(364)</u>	<u>(122)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(366)	(124)
Shareholders' funds		<u>(364)</u>	<u>(122)</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.

William Stewart

Mr W Stewart
 Director

Approved by the board on 12 March 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

£

At 1 May 2007

440

At 30 April 2008

440

At 1 May 2007

110

Charge for the year

82

At 30 April 2008

192

At 30 April 2008

248

At 30 April 2007

330

2008

£

2007

3

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2