

Registered number
4428621

B SURE B SAFE LIMITED

Abbreviated Accounts

30 April 2011

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COMPANIES HOUSE

B SURE B SAFE LIMITED
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

4428621

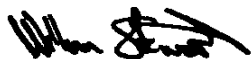
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	104	139
Current assets			
Stocks		2,000	2,000
Debtors		11,602	5,103
Cash at bank and in hand		1,725	1,793
		<u>15,327</u>	<u>8,896</u>
Creditors: amounts falling due within one year		(20,295)	(12,531)
Net current liabilities		<u>(4,968)</u>	<u>(3,635)</u>
Net liabilities		<u>(4,864)</u>	<u>(3,496)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,866)	(3,498)
Shareholders' funds		<u>(4,864)</u>	<u>(3,496)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr W Stewart
 Director
 Approved by the board on 28 January 2012

B SURE B SAFE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of work done for the provision of safety inspection services provided in the U K during the period to tenants in the private sector and is exclusive of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

B SURE B SAFE LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

2 Tangible fixed assets

£

Cost

At 1 May 2010

440

At 30 April 2011

440

Depreciation

At 1 May 2010

301

Charge for the year

35

At 30 April 2011

336

Net book value

At 30 April 2011

104

At 30 April 2010

139

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

2

2

2