

Registered number
05323821

Safety Case Solutions Limited

Abbreviated Accounts

31 January 2011

MONDAY



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COMPANIES HOUSE

Safety Case Solutions Limited**Registered number:** 05323821**Abbreviated Balance Sheet
as at 31 January 2011**

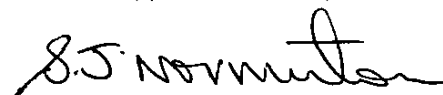
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,531	3,375
Current assets			
Debtors		4,170	4,441
Cash at bank and in hand		13,444	15,615
		<u>17,614</u>	<u>20,056</u>
Creditors, amounts falling due within one year		<u>(16,145)</u>	<u>(16,445)</u>
Net current assets		1,469	3,611
Total assets less current liabilities		<u>4,000</u>	<u>6,986</u>
Provisions for liabilities		(530)	(710)
Net assets		<u>3,470</u>	<u>6,276</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,370	6,176
Shareholders' funds		<u>3,470</u>	<u>6,276</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

 (S.J. NORMINTON)

Director

Approved by the board on 21/9/11.

Safety Case Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 February 2010	6,056
At 31 January 2011	6,056

Depreciation

At 1 February 2010	2,681
Charge for the year	844
At 31 January 2011	3,525

Net book value

At 31 January 2011	2,531
At 31 January 2010	3,375

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100