

Registered number
05323821

Safety Case Solutions Limited

Abbreviated Accounts

31 January 2012

FRIDAY



A31 14/09/2012 #198
COMPANIES HOUSE

Safety Case Solutions Limited**Registered number:** 05323821**Abbreviated Balance Sheet****as at 31 January 2012**

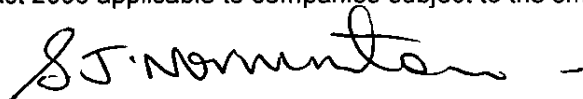
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,695	2,531
Current assets			
Debtors		4,401	4,170
Cash at bank and in hand		11,109	13,444
		<u>15,510</u>	<u>17,614</u>
Creditors, amounts falling due within one year		(17,255)	(16,145)
Net current (liabilities)/assets		<u>(1,745)</u>	<u>1,469</u>
Total assets less current liabilities		950	4,000
Provisions for liabilities		(540)	(530)
Net assets		<u>410</u>	<u>3,470</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		310	3,370
Shareholders' funds		<u>410</u>	<u>3,470</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



Director

Approved by the board on 25/8/12.

S.J. NORMINTON.

Safety Case Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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 2011	6,056
Additions	1,063
At 31 January 2012	<u>7,119</u>

Depreciation

At 1 February 2011	3,525
Charge for the year	899
At 31 January 2012	<u>4,424</u>

Net book value

At 31 January 2012	<u>2,695</u>
At 31 January 2011	<u>2,531</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>