Registered Number 05472321

SAFETY FIRST COMMERCIALS LTD.

Abbreviated Accounts

30 March 2011

SAFETY FIRST COMMERCIALS LTD. **Registered Number 05472321**

Balance Sheet as at 30 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,075		15,916
Total fixed assets			21,075		15,916
Current assets					
Stocks		750		630	
Debtors		27,085		27,438	
Cash at bank and in hand		41,589		24,525	
Total current assets		69,424		52,593	
Creditors: amounts falling due within one year		(32,806)		(19,682)	
Net current assets			36,618		32,911
Total assets less current liabilities			57,693		48,827
Total net Assets (liabilities)			57,693		48,827
Capital and reserves					
Called up share capital			100		100
Profit and loss account			57,593		48,727
Shareholders funds			57,693		48,827

a. For the year ending 30 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
A V R BENHAM, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 March 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

Turnover

Turnover represents the total invoice value , excluding value added tax , of sales made during the year.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 March 2010	23,880
additions	11,097
disposals	
revaluations	
transfers	
At 30 March 2011	34,977
Depreciation	
At 30 March 2010	7,964
Charge for year	5,938
on disposals	
At 30 March 2011	13,902
Net Book Value	
At 30 March 2010	15,916
At 30 March 2011	21,075