

Registered Number 05472321

SAFETY FIRST COMMERCIALS LTD.

Abbreviated Accounts

30 March 2012

SAFETY FIRST COMMERCIALS LTD.

Registered Number 05472321

Balance Sheet as at 30 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	20,899	21,075
Total fixed assets		20,899	21,075
Current assets			
Stocks		495	750
Debtors		19,103	27,085
Cash at bank and in hand		47,876	41,589
Total current assets		67,474	69,424
Creditors: amounts falling due within one year		(48,922)	(32,806)
Net current assets		18,552	36,618
Total assets less current liabilities		39,451	57,693
Total net Assets (liabilities)		39,451	57,693
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,351	57,593
Shareholders funds		39,451	57,693

- a. For the year ending 30 March 2012 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 20 December 2012

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 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the total invoice value, excluding value added ta.x, 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, fittings and equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 March 2011	34,977
additions	4,400
disposals	
revaluations	
transfers	
At 30 March 2012	<u>39,377</u>
Depreciation	
At 30 March 2011	13,902
Charge for year	4,576
on disposals	
At 30 March 2012	<u>18,478</u>
Net Book Value	
At 30 March 2011	21,075
At 30 March 2012	<u>20,899</u>