REGISTERED NUMBER: 07265621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2011

for

Safe-Shred UK Limited

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COMPANIES HOUSE

Safe-Shred UK Limited

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for the Year Ended 31 May 2011

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Safe-Shred UK Limited

Company Information
for the Year Ended 31 May 2011

DIRECTORS:	J P Robinson F O Hare J Buddle
SECRETARY:	
REGISTERED OFFICE:	C/o Emmerson Accountancy Ltd Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ
REGISTERED NUMBER:	07265621 (England and Wales)
ACCOUNTANTS.	Emmerson Accountancy Ltd Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ

Safe-Shred UK Limited

Abbreviated Balance Sheet
31 May 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,225
CURRENT ASSETS			
Debtors		8,613	
CREDITORS			
Amounts falling due within one year		62,590	
NET CURRENT LIABILITIES			(53 977)
TOTAL ASSETS LESS CURRENT LIABILITIES			(29,752)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(29,852)
SHAREHOLDERS' FUNDS			(29,752)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14/12/11 and were signed on its behalf by

F O Hare - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	-	20% on cost
Plant and machinery	-	15% on reducing balance
Fixtures and fittings	-	15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,550
At 31 May 2011	28,550
DEPRECIATION	
Charge for year	4 325
At 31 May 2011	4,325
NET BOOK VALUE	
At 31 May 2011	24,225

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100