* AMENDING *

REGISTERED NUMBER: SC272501 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

Keane Safety Improvement Limited

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COMPANIES HOUSE

Keane Safety Improvement Limited

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for the Year Ended 31 August 2011

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Keane Safety Improvement Limited

Company Information
for the Year Ended 31 August 2011

DIRECTORS:	T P Keane Mrs N A Keane
SECRETARY:	Mrs N A Keane
REGISTERED OFFICE:	48 Latch Road Brechin Angus DD9 6JF
REGISTERED NUMBER:	SC272501 (Scotland)
ACCOUNTANTS:	HMR Consulting Limited 492A Perth Road Dundee DD2 1LR

Keane Safety Improvement Limited

Abbreviated Balance Sheet
31 August 2011

	Notes	31.8.11 £	£	31.8.10 £	£
FIXED ASSETS					
Tangible assets	2		24,530		12,245
CURRENT ASSETS					
Debtors	3	283,399		229,184	
Cash at bank		8,003		-	
		291,402		229,184	
CREDITORS					
Amounts falling due within one year		282,635		265,564	
NET CURRENT ASSETS/(LIABILITIES)			8,767		(36,380)
TOTAL ASSETS LESS CURRENT LIABILITIES			33,297		(24,135)
PROVISIONS FOR LIABILITIES			4,324		-
NET ASSETS/(LIABILITIES)			28,973		(24,135)
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			27,973		(25,135)
SHAREHOLDERS' FUNDS			28,973		(24,135)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 28 August 2012 and were signed on its behalf by:

T P Keane - 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 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.

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

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	30,041
Additions	20,461
At 31 August 2011	50,502
DEPRECIATION	
At 1 September 2010	17,796
Charge for year	8,176
At 31 August 2011	25,972
NET BOOK VALUE	
At 31 August 2011	24,530
At 31 August 2010	12,245

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £53,561 (31.8.10 - £33,262).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.11 £	31.8.10 £
1,000	Ordinary	£1	1,000	1,000

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2011 and 31 August 2010:

	31.8.11 £	31.8.10 £
T P Keane		
Balance outstanding at start of year	50,114	32,965
Amounts advanced	18,602	17,149
Amounts repaid	-	-
Balance outstanding at end of year	68,716	50,114
Mrs N A Keane		
Balance outstanding at start of year	50,114	32,965
Amounts advanced	18,602	17,149
Amounts repaid	-	-
Balance outstanding at end of year	68,716	50,114

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Keane Safety Improvement Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Keane Safety Improvement Limited for the year ended 31 August 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Keane Safety Improvement Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Keane Safety Improvement Limited and state those matters that we have agreed to state to the Board of Directors of Keane Safety Improvement Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Keane Safety Improvement Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Keane Safety Improvement Limited. You consider that Keane Safety Improvement Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Keane Safety Improvement Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

HMR Consulting Ltd

HMR Consulting Limited
492A Perth Road
Dundee
DD2 1LR

29 August 2012