REGISTERED NUMBER: SC286458 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

ACTION MEDIA SAFETY LTD

TUESDAY

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SCT 15/01/2013 #263

COMPANIES HOUSE

ACTION MEDIA SAFETY LTD (REGISTERED NUMBER: SC286458)

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for the Year Ended 30 June 2012

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ACTION MEDIA SAFETY LTD

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS:	G Henderson Mrs M Henderson
SECRETARY:	Mrs M Henderson
REGISTERED OFFICE:	4 Dalquhurn Gardens Renton West Dunbartonshire G82 4LA
REGISTERED NUMBER:	SC286458 (Scotland)

ACTION MEDIA SAFETY LTD (REGISTERED NUMBER: SC286458)

ABBREVIATED BALANCE SHEET
30 June 2012

30.6.11 £	£		Notes	30.6.12 £	£
		FIXED ASSETS			
	1,399	Tangible assets	2		**1,487**
		CURRENT ASSETS			
3,594		Debtors		**7,623**	
14,180		Cash at bank		**4,945**	
17,774				**12,568**	
		CREDITORS			
16,881		Amounts falling due within one year		**9,960**	
	893	**NET CURRENT ASSETS**			**2,608**
	2,292	**TOTAL ASSETS LESS CURRENT LIABILITIES**			**4,095**
		CAPITAL AND RESERVES			
	2	Called up share capital	3		**2**
	2,290	Profit and loss account			**4,093**
	2,292	**SHAREHOLDERS' FUNDS**			**4,095**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 11 January 2013 and were signed on its behalf by:

G Henderson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

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 net invoiced sales of goods, excluding value added tax.

The Company recognises turnover when significant risks and rewards of ownership of the goods are transferred to the buyer. These criteria are generally met when services have been rendered and accepted.

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 - 33% on cost

Deferred tax
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**8,041**
Additions	**2,058**
Disposals	**(2,039)**
At 30 June 2012	**8,060**
DEPRECIATION	
At 1 July 2011	**6,640**
Charge for year	**1,972**
Eliminated on disposal	**(2,039)**
At 30 June 2012	**6,573**
NET BOOK VALUE	
At 30 June 2012	**1,487**
At 30 June 2011	1,401

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	**2**	2