Registered Number SC295213

ECOSAFETY LIMITED

Abbreviated Accounts

31 May 2008

ECOSAFETY LIMITED **Registered Number SC295213**

Balance Sheet as at 31 May 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		22,280		21,470
Total fixed assets			22,280		21,470
Current assets					
Debtors		39,892		22,953	
Cash at bank and in hand		121		11,594	
Total current assets		40,013		34,547	
Net current assets			40,013		34,547
Total assets less current liabilities			62,293		56,017
Creditors: amounts falling due after one year			(38,962)		(41,387)
Total net Assets (liabilities)			23,331		14,630
Capital and reserves					
Called up share capital			2		2
Profit and loss account			23,329		14,628
Shareholders funds			23,331		14,630

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 March 2009

And signed on their behalf by:
James Shepherd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Plant and machinery	15.00% reducing balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2007	28,627
additions	4,742
disposals	
revaluations	
transfers	
At 31 May 2008	33,369
Depreciation	
At 31 May 2007	7,157
Charge for year	3,932
on disposals	
At 31 May 2008	11,089
Net Book Value	
At 31 May 2007	21,470
At 31 May 2008	22,280

2 **Enter additional note title here**

Controlling interest: the company is under the control of the director who holds 50% of the issued share capital.