

REGISTERED NUMBER: SC295213 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2011
for
Ecosafety Ltd

SATURDAY



SCT
SP3QHZRH
03/12/2011
COMPANIES HOUSE

248

Ecosafety Ltd (Registered number: SC295213)

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Ecosafety Ltd

**Company Information
for the Year Ended 31 May 2011**

DIRECTOR:

J Shepherd

SECRETARY:

Mrs H C Shepherd

REGISTERED OFFICE:

53 The Beeches
Tweedbank
Galashiels
Selkirkshire
TD1 3SY

REGISTERED NUMBER:

SC295213 (Scotland)

ACCOUNTANTS:

Stark Main & Co Ltd
Chartered Tax Advisers & Accountants
Old Tweed Mill
Dunsdale Road
Selkirk
Borders
TD7 5DZ

Ecosafety Ltd (Registered number: SC295213)

Abbreviated Balance Sheet
31 May 2011

31.5.10			Notes	31.5.11	
£	£			£	£
		FIXED ASSETS			
	14,702	Tangible assets	2		11,447
		CURRENT ASSETS			
30,784		Debtors		36,899	
45		Cash at bank and in hand		20,855	
30,829				57,754	
		CREDITORS			
43,636		Amounts falling due within one year		31,128	
	(12,807)	NET CURRENT ASSETS/(LIABILITIES)			26,626
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	1,895				38,073
		PROVISIONS FOR LIABILITIES			-
	3,774				
	(1,879)	NET ASSETS/(LIABILITIES)			38,073
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	(1,881)	Profit and loss account			38,071
	(1,879)	SHAREHOLDERS' FUNDS			38,073

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 director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 9 September 2011 and were signed by:

J Shepherd - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011**

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.

Plant and machinery - 25% 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	36,229
Additions	1,062
Disposals	(500)
At 31 May 2011	36,791
DEPRECIATION	
At 1 June 2010	21,528
Charge for year	3,816
At 31 May 2011	25,344
NET BOOK VALUE	
At 31 May 2011	11,447
At 31 May 2010	14,701

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.11 £	31.5.10 £
2	Ordinary	1	2	2

Ecosafety Ltd

**Report of the Accountants to the Director of
Ecosafety Ltd**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Stark Main & Co Ltd
Chartered Tax Advisers & Accountants
Old Tweed Mill
Dunsdale Road
Selkirk
Borders
TD7 5DZ

9 September 2011