

Registered Number SC295213

Ecosafety Ltd

Abbreviated Accounts

31 May 2012

Ecosafety Ltd

Registered Number SC295213

Company Information

Registered Office:

53 The Beeches
Tweedbank
Galashiels
Selkirkshire
TD1 3SY

Reporting Accountants:

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

Ecosafety Ltd

Registered Number SC295213

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,157	11,449
		<u>10,157</u>	<u>11,449</u>
Current assets			
Debtors		43,735	36,899
Cash at bank and in hand		44,847	20,855
Total current assets		<u>88,582</u>	<u>57,754</u>
Creditors: amounts falling due within one year		(28,112)	(31,129)
Net current assets (liabilities)		60,470	26,625
Total assets less current liabilities		<u>70,627</u>	<u>38,074</u>
Total net assets (liabilities)		<u>70,627</u>	<u>38,074</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		70,625	38,072
Shareholders funds		<u>70,627</u>	<u>38,074</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:

J Shepherd, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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 net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2011		36,793
Additions	-	<u>2,094</u>
At 31 May 2012	-	<u>38,887</u>
Depreciation		
At 01 June 2011		25,344
Charge for year	-	<u>3,386</u>
At 31 May 2012	-	<u>28,730</u>
Net Book Value		
At 31 May 2012		10,157
At 31 May 2011	-	<u>11,449</u>

3 **Share capital**

2012

2011

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2