REGISTERED NUMBER: SC295213 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

for

Ecosafety Ltd

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Ecosafety Ltd

Company Information
for the Year Ended 31 May 2014

DIRECTORS:	J Shepherd Mrs H C 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

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		9,321		11,278
CURRENT ASSETS					
Debtors		32,853		29,444	
Cash at bank and in hand		74,816		59,498	
		107,669		88,942	
CREDITORS					
Amounts falling due within one year		24,776		20,986	
NET CURRENT ASSETS			82,893		67,956
TOTAL ASSETS LESS CURRENT LIABILITIES			92,214		79,234
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			92,212		79,232
SHAREHOLDERS' FUNDS			92,214		79,234

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 27 August 2014 and were signed on its behalf by:

Mrs H C Shepherd - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

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

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 2013	43,767
Additions	1,477
Disposals	(583)
At 31 May 2014	44,661
DEPRECIATION	
At 1 June 2013	32,489
Charge for year	3,106
Eliminated on disposal	(255)
At 31 May 2014	35,340
NET BOOK VALUE	
At 31 May 2014	9,321
At 31 May 2013	11,278

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	1	2	2

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Ecosafety Ltd

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 three) 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 Ecosafety Ltd for the year ended 31 May 2014 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 Ecosafety Ltd, 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 Ecosafety Ltd and state those matters that we have agreed to state to the Board of Directors of Ecosafety Ltd, 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 Ecosafety Ltd 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 Ecosafety Ltd. You consider that Ecosafety Ltd 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 Ecosafety Ltd. 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.

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

27 August 2014

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 1072 of the Companies Act 2006.