REGISTERED NUMBER: SC311985 (Scotland)

Abbreviated Unaudited Accounts

for the Period 6 April 2011 to 31 March 2012

for

Safetynet Scotland Limited

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for the Period 6 April 2011 to 31 March 2012

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Safetynet Scotland Limited

Company Information
for the Period 6 April 2011 to 31 March 2012

DIRECTORS:	C Cooper Mrs J Cooper
SECRETARY:	Mrs J Cooper
REGISTERED OFFICE:	8 St Michaels Way Newtonhill Stonehaven Aberdeenshire AB39 3GS
REGISTERED NUMBER:	SC311985 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		11,753		9,897
CURRENT ASSETS					
Debtors		33,268		24,329	
Investments		51		51	
Cash at bank		88,367		57,687	
		121,686		82,067	
CREDITORS					
Amounts falling due within one year		50,400		37,658	
NET CURRENT ASSETS			71,286		44,409
TOTAL ASSETS LESS CURRENT LIABILITIES			83,039		54,306
PROVISIONS FOR LIABILITIES			1,792		2,079
NET ASSETS			81,247		52,227
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			81,147		52,127
SHAREHOLDERS' FUNDS			81,247		52,227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

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 15 November 2012 and were signed on its behalf by:

C Cooper - Director

Mrs J Cooper - Director

The notes form part of these abbreviated accounts

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.

Fixtures and fittings - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 6 April 2011	13,053
Additions	3,982
At 31 March 2012	17,035
DEPRECIATION	
At 6 April 2011	3,156
Charge for period	2,126
At 31 March 2012	5,282
NET BOOK VALUE	
At 31 March 2012	11,753
At 5 April 2011	9,897

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	5.4.11 £
100	Ordinary	£1	100	100

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.