REGISTERED NUMBER: SC412539 (Scotland)

Abbreviated Unaudited Accounts

for the Period

5 December 2011 to 31 December 2012

for

GARRION SAFETY LTD

Contents of the Abbreviated Accounts
for the Period 5 December 2011 to 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GARRION SAFETY LTD

Company Information
for the Period 5 December 2011 to 31 December 2012

DIRECTOR:	J S Stodart
SECRETARY:	
REGISTERED OFFICE:	24 Westend Court Carluke Lanarkshire ML8 5SL
REGISTERED NUMBER:	SC412539 (Scotland)
ACCOUNTANTS:	WDM Oakfield House 378 Brandon Street Motherwell ML1 1XA

Abbreviated Balance Sheet
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		394
CURRENT ASSETS			
Debtors		6,840	
Cash at bank and in hand		28,678	
		35,518	
CREDITORS			
Amounts falling due within one year		17,755	
NET CURRENT ASSETS			17,763
TOTAL ASSETS LESS CURRENT LIABILITIES			18,157
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			18,057
SHAREHOLDERS' FUNDS			18,157

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 6 August 2013 and were signed by:

J S Stodart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 5 December 2011 to 31 December 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 services, 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.

Deferred tax
Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	492
At 31 December 2012	492
DEPRECIATION	
Charge for period	98
At 31 December 2012	98
NET BOOK VALUE	
At 31 December 2012	394

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	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.