

SR SAFETY SERVICES LIMITED

**Company Registration Number:
05879830 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

SR SAFETY SERVICES LIMITED

Company Information for the Period Ended 30th June 2011

Director:	J Burnett
Registered office:	Jubilee House Church Street Morley Leeds West Yorkshire LS27 9JQ GBR
Company Registration Number:	05879830 (England and Wales)

SR SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	10,436	10,436
Total fixed assets:		<u>10,436</u>	<u>10,436</u>
Creditors			
Creditors: amounts falling due within one year		56,497	54,402
Net current assets (liabilities):		<u>(56,497)</u>	<u>(54,402)</u>
Total assets less current liabilities:		<u>(46,061)</u>	<u>(43,966)</u>
Total net assets (liabilities):		<u><u>(46,061)</u></u>	<u><u>(43,966)</u></u>

The notes form part of these financial statements

SR SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		(46,061)	(43,966)
Total shareholders funds:		<u>(46,061)</u>	<u>(43,966)</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Burnett
Status: Director

The notes form part of these financial statements

SR SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Other accounting policies

We use FRS accounting policies

SR SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	25,716
At 30th June 2011:	25,716
Depreciation	
At 01st July 2010:	15,280
At 30th June 2011:	15,280
Net book value	
At 30th June 2011:	10,436
At 30th June 2010:	10,436

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.