

Registered number
5879830

SR Safety Services Limited

Abbreviated Accounts

30 June 2010

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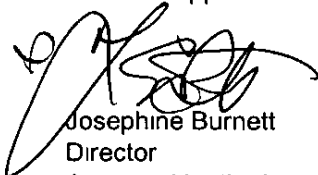
SR Safety Services Limited
Registered number: 5879830
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	10,436	13,062
Current assets			
Cash at bank and in hand		603	712
Creditors amounts falling due within one year		(55,005)	(46,931)
Net current liabilities		(54,402)	(46,219)
Net liabilities		<u>(43,966)</u>	<u>(33,157)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(43,968)	(33,159)
Shareholders' funds		<u>(43,966)</u>	<u>(33,157)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Josephine Burnett
 Director

Approved by the board on 10 September 2010

SR Safety Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Equipment	15% reducing balance
Plant/machinery	20% reducing balance
Computer equipment	33 3% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 July 2009 25,716

At 30 June 2010 25,716

Depreciation

At 1 July 2009 12,654

Charge for the year 2,626

At 30 June 2010 15,280

Net book value

At 30 June 2010 10,436

At 30 June 2009 13,062

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each 2

2

2

2