

Abbreviated Unaudited Accounts
for the Period
21 February 2007 to 29 February 2008
for
Shearer Safety Solutions Limited

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COMPANIES HOUSE

Shearer Safety Solutions Limited

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for the Period 21 February 2007 to 29 February 2008

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Shearer Safety Solutions Limited

Company Information

for the Period 21 February 2007 to 29 February 2008

DIRECTOR: I P J Shearer

SECRETARY: Ltd All Tax Secretaries

REGISTERED OFFICE: 38 Old Ferry Road
Wivenhoe
Colchester
Essex
CO7 9SW

REGISTERED NUMBER: 6121283 (England and Wales)

ACCOUNTANTS: Berry & Company
7 Clarendon Place
King Street
Maidstone
Kent
ME14 1BQ

Shearer Safety Solutions Limited

Abbreviated Balance Sheet
29 February 2008

		£
CURRENT ASSETS		
Debtors		4,113
Cash at bank		190
		<hr/>
		4,303
CREDITORS		
Amounts falling due within one year		4,102
		<hr/>
NET CURRENT ASSETS		201
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		201
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		199
		<hr/>
SHAREHOLDERS' FUNDS		201
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 3 July 2008 and were signed by I SHEARER



I P J Shearer - Director

Shearer Safety Solutions Limited

Notes to the Abbreviated Accounts
for the Period 21 February 2007 to 29 February 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary	£1	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period