Registered Number 05014335

S B M SAFETY SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2011

S B M SAFETY SOLUTIONS LIMITED **Registered Number 05014335**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,866		6,502
Total fixed assets			5,866		6,502
Current assets					
Stocks				569	
Debtors		10,959		16,849	
Cash at bank and in hand		3,277		5,814	
Total current assets		14,236		23,232	
Creditors: amounts falling due within one year		(6,118)		(8,710)	
Net current assets			8,118		14,522
Total assets less current liabilities			13,984		21,024
Total net Assets (liabilities)			13,984		21,024
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,884		20,924
Shareholders funds			13,984		21,024

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
S B Mellor, Director

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 1068 of the Companies Act 2006.

S B M SAFETY SOLUTIONS LIMITED **Registered Number 05014335**

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	12,951
additions	399
disposals	
revaluations	
transfers	
At 31 December 2011	13,350
Depreciation	
At 31 December 2010	6,449
Charge for year	1,035
on disposals	
At 31 December 2011	7,484
Net Book Value	
At 31 December 2010	6,502
At 31 December 2011	5,866