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SAFETY MANAGEMENT SOFTWARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013
Company Registration No. 07264923 (England and Wales)

THURSDAY



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26/06/2014
COMPANIES HOUSE

SAFETY MANAGEMENT SOFTWARE LIMITED

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SAFETY MANAGEMENT SOFTWARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		10		10
Current assets					
Debtors		9		9	
Creditors: amounts falling due within one year		(10)		(10)	
Net current liabilities			(1)		(1)
Total assets less current liabilities			9		9
Capital and reserves					
Called up share capital	3		9		9
Shareholders' funds			9		9

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 June 2014



M S Swithenbank
Director

Company Registration No. 07264923

SAFETY MANAGEMENT SOFTWARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

Investments
£

Cost

At 1 November 2012 & at 31 October 2013

10

At 31 October 2012

10

The investment relates to Ran Systems Limited in which the company holds 10 Ordinary shares of £1 each which represents 10% of the issued share capital.

3 Share capital

2013
£

2012
£

Allotted, called up and fully paid

9 Ordinary shares of £1 each

9

9