

Registered number:
03014731
England and Wales

Business Safety Systems Limited
Unaudited Abbreviated Report and Accounts
31 January 2009

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Business Safety Systems Limited
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for the year ended 31 January 2009

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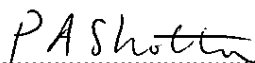
Business Safety Systems Limited
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Intangible assets		87,700	116,332
Tangible assets		45,948	48,068
		<u>133,648</u>	<u>164,400</u>
Current assets			
Stocks		2,500	-
Debtors		218,463	159,036
Cash at bank and in hand		546	546
		<u>221,509</u>	<u>159,582</u>
Creditors: amounts falling due within one year		<u>(249,663)</u>	<u>(232,418)</u>
Net current liabilities		<u>(28,154)</u>	<u>(72,836)</u>
Total assets less current liabilities		<u>105,494</u>	<u>91,564</u>
Creditors: amounts falling due after more than one year		<u>(97,564)</u>	<u>(90,753)</u>
Provisions for liabilities		<u>(7,446)</u>	<u>1,875</u>
Net assets		<u>484</u>	<u>2,686</u>
Capital and reserves			
Called up share capital	3	337	337
Profit and loss account		147	2,349
Shareholders' funds		<u>484</u>	<u>2,686</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mrs P A Shotton
Director

Approved by the board: 27-11-09

1. The first part of the paper is devoted to a general discussion of the problem of the existence of a solution of the system of equations

$$\Delta u = f(x, y, z, u, v, w, \dots)$$

in the domain D of the space E_n under the boundary conditions

$$u = v = w = \dots = 0 \text{ on } \partial D$$

where ∂D is the boundary of the domain D . The problem is solved in the case when the function f is continuous and satisfies the conditions

$$|f(x, y, z, u, v, w, \dots)| \leq M \quad (1)$$

where M is a constant. The second part of the paper is devoted to a study of the properties of the solution of the system of equations (1) in the case when the function f is continuous and satisfies the conditions

$$\Delta u = f(x, y, z, u, v, w, \dots) \quad (2)$$

where the function f is continuous and satisfies the conditions

$$|f| \leq M$$

where M is a constant. The third part of the paper is devoted to a study of the properties of the solution of the system of equations

Business Safety Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2008).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Research and development

Research expenditure is written off as incurred. Development expenditure is also written off, except where the directors are satisfied as to the technical, commercial and financial viability of individual projects. In such cases, the identifiable expenditure is deferred and amortised over the period during which the company is expected to benefit. This period is between three and five years. Provision is made for any impairment.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis.

Business Safety Systems Limited
Notes to the Abbreviated Accounts - continued
for the year ended 31 January 2009

2 Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 February 2008	143,193	94,898	238,091
Additions	-	6,352	6,352
At 31 January 2009	143,193	101,250	244,443
Depreciation			
At 1 February 2008	26,861	46,830	73,691
Charge for the year	28,632	8,472	37,104
At 31 January 2009	55,493	55,302	110,795
Net book value			
At 31 January 2009	87,700	45,948	133,648
At 31 January 2008	116,332	48,068	164,400

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary	337	337	337