

REGISTERED NUMBER: 05008490 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31st January 2010**

**for**

**Foremost Safety Limited**

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**Foremost Safety Limited**

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for the Year Ended 31st January 2010**

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**Foremost Safety Limited**  
**Company Information**  
**for the Year Ended 31st January 2010**

**DIRECTOR:** C J Evans

**SECRETARY:** Mrs E W Evans

**REGISTERED OFFICE:** 10 Barmouth Close  
Short Heath  
Willenhall  
West Midlands  
WV12 5SL

**REGISTERED NUMBER:** 05008490 (England and Wales)

**ACCOUNTANTS:** Pride Accountants  
Polymer Court  
Hope Street  
Dudley  
West Midlands  
DY2 8RS

**Foremost Safety Limited**

**Abbreviated Balance Sheet**  
**31st January 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,081		1,543
<b>CURRENT ASSETS</b>					
Debtors		8,345		12,674	
Cash at bank		56,336		46,651	
		64,681		59,325	
<b>CREDITORS</b>					
Amounts falling due within one year		32,122		33,453	
<b>NET CURRENT ASSETS</b>			32,559		25,872
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			33,640		27,415
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		60		60
Profit and loss account			33,580		27,355
<b>SHAREHOLDERS' FUNDS</b>			33,640		27,415

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 21st June 2010 and were signed by:



C J Evans - Director

**Foremost Safety Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st January 2010**

**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 April 2008).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment        - 33% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2009	5,472
Additions	437
Disposals	(2,099)
	<u>3,810</u>
At 31st January 2010	<u>3,810</u>
<b>DEPRECIATION</b>	
At 1st February 2009	3,929
Charge for year	541
Eliminated on disposal	(1,741)
	<u>2,729</u>
At 31st January 2010	<u>2,729</u>
<b>NET BOOK VALUE</b>	
At 31st January 2010	<u>1,081</u>
At 31st January 2009	<u>1,543</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number:	Class			
60	Ordinary	£1	<u>60</u>	<u>60</u>

**4. TRANSACTIONS WITH DIRECTOR**

During the year, dividends of £28,400 (net), were paid to the director of the company.