

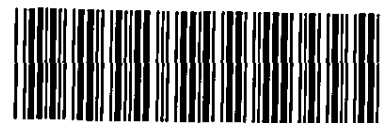
REGISTERED NUMBER: 5008490 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st January 2008

for

Foremost Safety Limited

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COMPANIES HOUSE

Foremost Safety Limited

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for the Year Ended 31st January 2008**

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Foremost Safety Limited
Company Information
for the Year Ended 31st January 2008

DIRECTOR: C J Evans

SECRETARY: Mrs E W Evans

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

REGISTERED NUMBER: 5008490 (England and Wales)

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

Foremost Safety Limited

Abbreviated Balance Sheet
31st January 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,802	1,747
CURRENT ASSETS			
Debtors		12,318	17,920
Cash at bank		20,209	30,222
		32,527	48,142
CREDITORS			
Amounts falling due within one year		26,167	48,388
NET CURRENT ASSETS/(LIABILITIES)		6,360	(246)
TOTAL ASSETS LESS CURRENT LIABILITIES		8,162	1,501
CAPITAL AND RESERVES			
Called up share capital	3	60	60
Profit and loss account		8,102	1,441
SHAREHOLDERS' FUNDS		8,162	1,501

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 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 3rd June 2008 and were signed by:

X 
C J Evans - Director

The notes form part of these abbreviated accounts

Foremost Safety Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st January 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 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 £
COST	
At 1st February 2007	4,000
Additions	959
	<hr/>
At 31st January 2008	4,959
	<hr/>
DEPRECIATION	
At 1st February 2007	2,253
Charge for year	904
	<hr/>
At 31st January 2008	3,157
	<hr/>
NET BOOK VALUE	
At 31st January 2008	1,802
	<hr/>
At 31st January 2007	1,747
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class.	Nominal value:	2008	2007
		£1	£	£
10,000	Ordinary		10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
		£1	£	£
60	Ordinary		60	60
			<hr/>	<hr/>