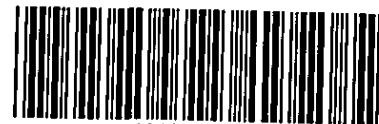


Abbreviated Unaudited Accounts for the Year Ended 31st January 2007

for

Foremost Safety Limited

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COMPANIES HOUSE

Foremost Safety Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st January 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Foremost Safety Limited
Company Information
for the Year Ended 31st January 2007

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 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,747		1,511
CURRENT ASSETS:					
Debtors		17,920		9,842	
Cash at bank		30,222		43,533	
		48,142		53,375	
CREDITORS: Amounts falling due within one year		48,388		50,108	
NET CURRENT (LIABILITIES)/ASSETS:			(246)		3,267
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,501		£4,778
CAPITAL AND RESERVES:					
Called up share capital	3		60		60
Profit and loss account			1,441		4,718
SHAREHOLDERS' FUNDS:			£1,501		£4,778

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 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 15th May 2007 and were signed by:



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 2007**

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 2005)

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 2006	3,109
Additions	1,282
Disposals	(391)
	<hr/>
At 31st January 2007	4,000
	<hr/>
DEPRECIATION:	
At 1st February 2006	1,598
Charge for year	872
Eliminated on disposals	(217)
	<hr/>
At 31st January 2007	2,253
	<hr/>
NET BOOK VALUE:	
At 31st January 2007	1,747
	<hr/>
At 31st January 2006	1,511
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised				
Number:	Class:	Nominal	2007	2006
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2007	2006
		value:	£	£
60	Ordinary	£1	60	60
			<hr/>	<hr/>