Registered Number 05014335

S B M SAFETY SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2009

S B M SAFETY SOLUTIONS LIMITED **Registered Number 05014335**

Balance Sheet as at 31 December 2009

	Notes	**2009**		2008	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		6,619		7,788
Total fixed assets			6,619		7,788
Current assets					
Stocks				545	
Debtors		23,350		19,549	
Cash at bank and in hand		12,810		18,262	
Total current assets		36,160		38,356	
Creditors: amounts falling due within one year		(9,105)		(11,785)	
Net current assets			27,055		26,571
Total assets less current liabilities			33,674		34,359
Total net Assets (liabilities)			33,674		34,359
Capital and reserves					
Called up share capital			100		1
Profit and loss account			33,574		34,358
Shareholders funds			33,674		34,359

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 September 2010

And signed on their behalf by:
S B Mellor, Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment **15.00%** Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	11,920
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	11,920
Depreciation	
At 31 December 2008	4,132
Charge for year	1,169
on disposals	
At 31 December 2009	5,301
Net Book Value	
At 31 December 2008	7,788
At 31 December 2009	6,619