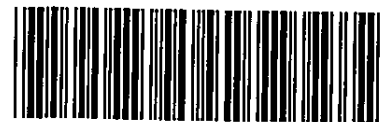


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**SAFETY MANAGEMENT SERVICES EUROPE**  
**LIMITED**

WEDNESDAY



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17/07/2013

#331

COMPANIES HOUSE

**SAFETY MANAGEMENT SERVICES EUROPE  
LIMITED (REGISTERED NUMBER: 03740451)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**SAFETY MANAGEMENT SERVICES EUROPE  
LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

<b>DIRECTORS:</b>	Mr P Marsden Mr B A Marsden
<b>SECRETARY:</b>	Mr B A Marsden
<b>REGISTERED OFFICE:</b>	40 Commercial Street Tadcaster North Yorkshire LS24 8AA
<b>REGISTERED NUMBER:</b>	03740451
<b>ACCOUNTANTS:</b>	Peter Howard & Co 1 Wharfe Mews Cliffe Terrace Wetherby West Yorkshire LS22 6LX

**SAFETY MANAGEMENT SERVICES EUROPE  
LIMITED (REGISTERED NUMBER 03740451)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,759		2,209
<b>CURRENT ASSETS</b>					
Debtors		85,605		61,413	
Cash at bank and in hand		6,548		784	
		92,153		62,197	
<b>CREDITORS</b>					
Amounts falling due within one year	3	57,636		57,789	
<b>NET CURRENT ASSETS</b>			34,517		4,408
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			37,276		6,617
<b>PROVISIONS FOR LIABILITIES</b>			198		10
<b>NET ASSETS</b>			37,078		6,607
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			36,978		6,507
<b>SHAREHOLDERS' FUNDS</b>			37,078		6,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

**SAFETY MANAGEMENT SERVICES EUROPE  
LIMITED (REGISTERED NUMBER: 03740451)**

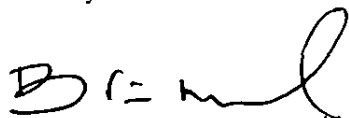
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 Board of Directors on  
its behalf by

8/7/2013

and were signed on



Mr B A Marsden - Director



Mr P Marsden - Director

The notes form part of these abbreviated accounts

**SAFETY MANAGEMENT SERVICES EUROPE  
LIMITED (REGISTERED NUMBER: 03740451)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion

**Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Fixtures, fittings & equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

All fixed assets are initially recorded at cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in the right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**SAFETY MANAGEMENT SERVICES EUROPE**  
**LIMITED (REGISTERED NUMBER: 03740451)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	35,521
Additions	1,204
	<hr/>
At 31 March 2013	36,725
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	33,312
Charge for year	654
	<hr/>
At 31 March 2013	33,966
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	2,759
	<hr/>
At 31 March 2012	2,209
	<hr/>

**3 CREDITORS**

Creditors include an amount of £0 (31 3 12 - £15,349) for which security has been given

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 13	31 3 12
Number	Class	Nominal value £1	£	£
100	Ordinary		100	100
			<hr/>	<hr/>

**5 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 March 2013

	31 03 13 £	31 03 12 £
<b>Mr P Marsden</b>		
Balance outstanding at start of year	(2,470)	(2,848)
Expenses reimbursed	1,063	1,441
Expenses to be reimbursed	(957)	(1,063)
Drawings	4,400	-
Balance outstanding at end of year	2,036	(2,470)
	<hr/>	<hr/>