

Company Registration No 03033527 (England and Wales)

SENT TO COMPANIES HOUSE	4/12/07
INITIALS	WAA

EUROSAFETY (DDA FIRE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

WEDNESDAY



ALMTUV87

A05

05/12/2007

500

COMPANIES HOUSE

EUROSAFETY (DDA FIRE) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

EUROSAFETY (DDA FIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		246,417		144,053
Current assets					
Stocks		10,500		3,300	
Debtors		123,279		151,630	
Cash at bank and in hand		4,506		33,639	
		<u>138,285</u>		<u>188,569</u>	
Creditors' amounts falling due within one year		<u>(231,928)</u>		<u>(177,353)</u>	
Net current (liabilities)/assets			<u>(93,643)</u>		<u>11,216</u>
Total assets less current liabilities			<u>152,774</u>		<u>155,269</u>
Creditors' amounts falling due after more than one year			(145,610)		(111,738)
Provisions for liabilities			<u>(484)</u>		<u>(484)</u>
			<u>6,680</u>		<u>43,047</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>6,580</u>		<u>42,947</u>
Shareholders' funds			<u>6,680</u>		<u>43,047</u>

EUROSAFETY (DDA FIRE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 APRIL 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 29 November 2007



D Deane

Director

EUROSAFETY (DDA FIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	
Plant and machinery	15% to 20% per annum straight line
Motor vehicles	20% per annum straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2006	656,567
Additions	184,913
Disposals	(9,144)
	<hr/>
At 30 April 2007	832,336
	<hr/>
Depreciation	
At 1 May 2006	512,514
On disposals	(9,144)
Charge for the year	82,549
	<hr/>
At 30 April 2007	585,919
	<hr/>
Net book value	
At 30 April 2007	246,417
	<hr/>
At 30 April 2006	144,053
	<hr/>

EUROSAFETY (DDA FIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>