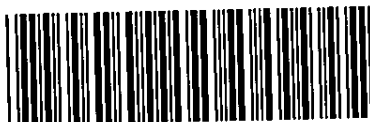


Company Registration No. 03033527 (England and Wales)

SENT TO COMPANIES HOUSE	13/10/08
INITIALS	WAP

EUROSAFETY (DDA FIRE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

TUESDAY



A28 *A0VS33Y1* 27
14/10/2008
COMPANIES HOUSE

EUROSAFETY (DDA FIRE) LIMITED

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EUROSAFETY (DDA FIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		-		246,417
Current assets					
Stocks		10,500		10,500	
Debtors		364,291		123,279	
Cash at bank and in hand		22,918		4,506	
		<u>397,709</u>		<u>138,285</u>	
Creditors amounts falling due within one year		<u>(318,724)</u>		<u>(231,928)</u>	
Net current assets/(liabilities)			78,985		(93,643)
Total assets less current liabilities			78,985		152,774
Creditors amounts falling due after more than one year			(29,151)		(145,610)
Provisions for liabilities			-		(484)
			<u>49,834</u>		<u>6,680</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,734		6,580
Shareholders' funds			<u>49,834</u>		<u>6,680</u>

EUROSAFETY (DDA FIRE) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2008

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 17 September 2008



D Deane
Director

EUROSAFETY (DDA FIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 2007)

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

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

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

EUROSAFETY (DDA FIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	832,336
Additions	51,790
Disposals	(884,126)
At 30 April 2008	-
Depreciation	
At 1 May 2007	585,920
On disposals	(651,423)
Charge for the year	65,503
At 30 April 2008	-
Net book value	
At 30 April 2008	-
At 30 April 2007	246,417

3 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

4 Transactions with directors

The following director had a loan during the year The loan attracted interest at a rate of 6.25% per annum The movement on the loan was as follows

	Amount outstanding 2008 £	2007 £	Maximum in year £
D Deane	84,235	-	84,235

EUROSAFETY (DDA FIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 30 APRIL 2008***

5 Ultimate parent company

The ultimate parent company is Safety International Limited, a company registered in England and Wales. That company is controlled by Mr D Deane.