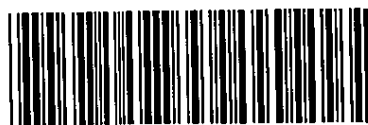


Company Registration No. 03033527 (England and Wales)

SENT TO COMPANIES HOUSE	31/10/09-
INITIALS	WAA

EUROSAFETY (DDA FIRE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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COMPANIES HOUSE

EUROSAFETY (DDA FIRE) LIMITED

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EUROSAFETY (DDA FIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		8,960		10,500	
Debtors		343,396		364,291	
Cash at bank and in hand		1,182		22,918	
		<u>353,538</u>		<u>397,709</u>	
Creditors: amounts falling due within one year		<u>(354,934)</u>		<u>(318,724)</u>	
Total assets less current liabilities			(1,396)		78,985
Creditors: amounts falling due after more than one year			-		(29,151)
			<u>(1,396)</u>		<u>49,834</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,496)		49,734
Shareholders' funds			<u>(1,396)</u>		<u>49,834</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 September 2009



D Deane
Director

EUROSAFETY (DDA FIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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 April 2008).

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 Stock

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

2 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

3 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 2009 £	2008 £	Maximum in year £
D Deane	61,335	84,235	63,335

4 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.