

Company Registration No. 5092969 (England and Wales)

**AUTOSAFE PRODUCTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

THURSDAY



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PC2

21/05/2009

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COMPANIES HOUSE

# **AUTOSAFE PRODUCTS LIMITED**

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# AUTOSAFE PRODUCTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible assets	2		15,202		5,730
<b>Current assets</b>					
Stocks		15,965		17,497	
Debtors		26,404		27,129	
Cash at bank and in hand		60,060		95,184	
		102,429		139,810	
<b>Creditors: amounts falling due within one year</b>		(5,490)		(33,054)	
<b>Net current assets</b>			96,939		106,756
<b>Total assets less current liabilities</b>			112,141		112,486
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Share premium account			99,500		99,500
Profit and loss account			11,641		11,986
<b>Shareholders' funds</b>			112,141		112,486

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 12/05/09

  
S Kasbi  
Director

# AUTOSAFE PRODUCTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the England and Wales.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

#### 1.5 Stock

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

### 2 Fixed assets

	Intangible assets £
<b>Cost</b>	
At 1 October 2007	5,730
Additions	9,472
	<hr/>
At 30 September 2008	15,202
	<hr/>
At 30 September 2007	5,730
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### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>