

**Registered Number 05241117**

**SAFETYKIT UK LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,415	24,109
		<u>18,415</u>	<u>24,109</u>
<b>Current assets</b>			
Debtors		22,839	26,562
Cash at bank and in hand		6,241	10,491
		<u>29,080</u>	<u>37,053</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,528)</u>	<u>(51,752)</u>
<b>Net current assets (liabilities)</b>		<u>(448)</u>	<u>(14,699)</u>
<b>Total assets less current liabilities</b>		<u>17,967</u>	<u>9,410</u>
<b>Total net assets (liabilities)</b>		<u>17,967</u>	<u>9,410</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		17,867	9,310
<b>Shareholders' funds</b>		<u>17,967</u>	<u>9,410</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 June 2014

And signed on their behalf by:

**A C Potts, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	149,783
Additions	835
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>150,618</u>
<b>Depreciation</b>	
At 1 October 2012	125,674
Charge for the year	6,529
On disposals	-
At 30 September 2013	<u>132,203</u>
<b>Net book values</b>	
At 30 September 2013	<u>18,415</u>
At 30 September 2012	<u>24,109</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.