

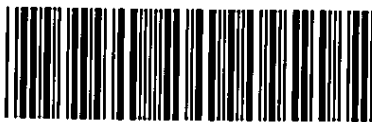
Registration number 5102974

Steve Dudley Safety Limited

Abbreviated accounts

for the year ended 31 March 2007

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27/07/2007
COMPANIES HOUSE

M T Manley & Co. Ltd.
Chartered Accountants
Birmingham

Steve Dudley Safety Limited

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Steve Dudley Safety Limited

**Accountants' report to the director on the
unaudited financial statements of Steve Dudley Safety Limited**

In accordance with the engagement letter dated 18 November 2005, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



M T Manley & Co. Ltd.
Chartered Accountants

17 July 2007

696 Yardley Wood Road
Billesley
Birmingham
B13 0HY

Steve Dudley Safety Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		949		1,225
Current assets					
Debtors		2,469		3,535	
Cash at bank and in hand		3,928		1	
		<u>6,397</u>		<u>3,536</u>	
Creditors: amounts falling due within one year		<u>(5,641)</u>		<u>(3,405)</u>	
Net current assets			<u>756</u>		<u>131</u>
Net assets			<u><u>1,705</u></u>		<u><u>1,356</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,704</u>		<u>1,355</u>
Shareholders' funds			<u><u>1,705</u></u>		<u><u>1,356</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Steve Dudley Safety Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and


(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 17 July 2007 and signed on its behalf by


X **Stephen Dudley**
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Steve Dudley Safety Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2006	2,000
Additions	40
At 31 March 2007	<u>2,040</u>
Depreciation	
At 1 April 2006	775
Charge for year	316
At 31 March 2007	<u>1,091</u>
Net book values	
At 31 March 2007	<u>949</u>
At 31 March 2006	<u><u>1,225</u></u>

Steve Dudley Safety Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

continued

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

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2007	2006	in year
	£	£	£
Stephen Dudley	<u>1,200</u>	<u>-</u>	<u>1,200</u>

The balnce on the directors' loan account was repaid in full on 17 July 2007