Registered Number 05472321

SAFETY FIRST COMMERCIALS LTD.

Abbreviated Accounts

30 March 2016

SAFETY FIRST COMMERCIALS LTD. **Registered Number 05472321**

Abbreviated Balance Sheet as at 30 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	30,929	34,751
		30,929	34,751
Current assets			
Stocks		1,393	905
Debtors		24,317	20,394
Cash at bank and in hand		27,052	29,539
		52,762	50,838
Creditors: amounts falling due within one year		(76,294)	(70,233)
Net current assets (liabilities)		(23,532)	(19,395)
Total assets less current liabilities		7,397	15,356
Provisions for liabilities		(6,185)	(6,782)
Total net assets (liabilities)		1,212	8,574
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,112	8,474
Shareholders' funds		1,212	8,574

- For the year ending 30 March 2016 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 14 December 2016

And signed on their behalf by:
G Benham, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016

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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding 8.5% flat rate value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery - 15% reducing balance. Fixtures, fittings and equipment - 15% reducing balance. Motor Vehicles - 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	67,979
Additions	3,250
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	71,229
Depreciation	
At 31 March 2015	33,228
Charge for the year	7,072
On disposals	-
At 30 March 2016	40,300
Net book values	
At 30 March 2016	30,929
At 30 March 2015	34,751

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.