

Registered Number 06211708

SAFE ELECTRIC LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	765	1,020
		<u>765</u>	<u>1,020</u>
Current assets			
Debtors		1,292	3,373
Cash at bank and in hand		105	4,163
		<u>1,397</u>	<u>7,536</u>
Creditors: amounts falling due within one year		<u>(2,006)</u>	<u>(8,441)</u>
Net current assets (liabilities)		<u>(609)</u>	<u>(905)</u>
Total assets less current liabilities		<u>156</u>	<u>115</u>
Total net assets (liabilities)		<u>156</u>	<u>115</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		56	15
Shareholders' funds		<u>156</u>	<u>115</u>

- For the year ending 31 March 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 5 August 2013

And signed on their behalf by:

Stefan Stoykov, Director

Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

	£
Cost	
At 1 April 2012	1,020
Additions	-
Disposals	(255)
Revaluations	-
Transfers	-
At 31 March 2013	<u>765</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>765</u>
At 31 March 2012	<u>1,020</u>

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