

Registered Number 06211708

SAFE ELECTRIC LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	860	765
		<u>860</u>	<u>765</u>
Current assets			
Debtors		3,849	1,292
Cash at bank and in hand		310	105
		<u>4,159</u>	<u>1,397</u>
Net current assets (liabilities)		<u>4,159</u>	<u>1,397</u>
Total assets less current liabilities		<u>5,019</u>	<u>2,162</u>
Creditors: amounts falling due after more than one year		(2,118)	(2,009)
Total net assets (liabilities)		<u>2,901</u>	<u>153</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,801	53
Shareholders' funds		<u>2,901</u>	<u>153</u>

- For the year ending 31 March 2014 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 3 November 2014

And signed on their behalf by:

Stefan Stoykov, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 2013	765
Additions	95
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>860</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>860</u>
At 31 March 2013	<u>765</u>

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