Registered Number 07252921

1ST RESPONSE SITE SUPPLIES LTD

Abbreviated Accounts

31 December 2016

1ST RESPONSE SITE SUPPLIES LTD **Registered Number 07252921**

Abbreviated Balance Sheet as at 31 December 2016

	Notes	*31/12/2016*	*31/07/2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	3,088	-
		3,088	-
Current assets			
Stocks		44,324	-
Debtors		856,644	-
Cash at bank and in hand		63,050	-
		964,018	-
Net current assets (liabilities)		964,018	-
Total assets less current liabilities		967,206	100
Creditors: amounts falling due after more than one year		(842,517)	-
Provisions for liabilities		(618)	-
Total net assets (liabilities)		124,071	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		123,971	-
Shareholders' funds		124,071	100

- For the year ending 31 December 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 22 August 2017

And signed on their behalf by:
DAVID BLUNDELL, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	-
Additions	3,494
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	3,494
Depreciation	
At 1 August 2015	-
Charge for the year	406
On disposals	-
At 31 December 2016	406
Net book values	
At 31 December 2016	3,088
At 31 July 2015	-

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.