Registered number: 07894113

Sure Safe Electrics (Widnes) Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2012

Prepared By:
Sharon Rotherham Chartered Accountants
Chartered Accountants
134 Liverpool Road
Widnes
Cheshire
WA8 7JB

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2012

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The company's registered number is 07894113

Registered Number: 07894113

BALANCE SHEET AT 31/12/2012

	Notes		2012 £
FIXED ASSETS			
Tangible assets	2		1,080
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	24,619	
Cash at bank and in hand		20,011	
		44,630	
CREDITORS: Amounts falling due within one year		23,921	
NET CURRENT ASSETS			20,709
TOTAL ASSETS LESS CURRENT LIABILITIES			21,789
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			21,689
SHAREHOLDERS' FUNDS			21,789

For the year ending 31/12/2012 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 03/04/2013 and signed on their behalf by

Lee Brabin

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2012

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles	Total
	£	£
Cost		
Additions	1,350	1,350
At 31/12/2012	1,350	1,350
Depreciation		
For the year	270	270
At 31/12/2012	270	270
Net Book Amounts		
At 31/12/2012	1,080	1,080

3. DEBTORS

	2012
	£
Amounts falling due within one year:	
Trade debtors	13,461
Other debtors	11,158
	24,619

4. SHARE CAPITAL

	2012
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100

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