Registered Number 08309421

SME SAFETY SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2014

SME SAFETY SOLUTIONS LIMITED **Registered Number 08309421**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,137	1,477
		3,137	1,477
Current assets			
Debtors		17,339	8,711
Cash at bank and in hand		11,509	26,515
		28,848	35,226
Creditors: amounts falling due within one year		(31,894)	(33,598)
Net current assets (liabilities)		(3,046)	1,628
Total assets less current liabilities		91	3,105
Total net assets (liabilities)		91	3,105
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		89	3,103
Shareholders' funds		91	3,105

- For the year ending 30 November 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 22 May 2015

And signed on their behalf by:
Joseph Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy
Turnover represents the total invoice value, less value added tax payable under the flat rate scheme, of sales made during the period.

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:
Fixtures, fittings and equipment - 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	1,846
Additions	2,445
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	4,291
Depreciation	
At 1 December 2013	369
Charge for the year	785
On disposals	-
At 30 November 2014	1,154
Net book values	
At 30 November 2014	3,137
At 30 November 2013	1,477

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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