Registered Number 08309421

SME SAFETY SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2015

SME SAFETY SOLUTIONS LIMITED **Registered Number 08309421**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	6,020	3,137
		6,020	3,137
Current assets			
Debtors		13,509	17,339
Cash at bank and in hand		2,864	11,509
		16,373	28,848
Creditors: amounts falling due within one year		(22,066)	(31,894)
Net current assets (liabilities)		(5,693)	(3,046)
Total assets less current liabilities		327	91
Total net assets (liabilities)		327	91
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		325	89
Shareholders' funds		327	91

- For the year ending 30 November 2015 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 12 September 2016

And signed on their behalf by:
Mr Joseph Wright, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 2014	4,291
Additions	4,389
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	8,680
Depreciation	
At 1 December 2014	1,154
Charge for the year	1,506
On disposals	-
At 30 November 2015	2,660
Net book values	
At 30 November 2015	6,020
At 30 November 2014	3,137

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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