Registered Number 08359713

SAFESEAL FRAMES LIMITED

Abbreviated Accounts

31 January 2014

SAFESEAL FRAMES LIMITED **Registered Number 08359713**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	31,017
		31,017
Current assets		
Stocks		31,250
Debtors		5,185
Cash at bank and in hand		1,108
		37,543
Creditors: amounts falling due within one year		(26,916)
Net current assets (liabilities)		10,627
Total assets less current liabilities		41,644
Creditors: amounts falling due after more than one year		(33,958)
Total net assets (liabilities)		7,686
Capital and reserves		
Called up share capital		100
Profit and loss account		7,586
Shareholders' funds		7,686

- For the year ending 31 January 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 11 August 2014

And signed on their behalf by:
P Pluck, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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
The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

2 Tangible fixed assets

	£
Cost	
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	35,000
Depreciation	
Charge for the year	3,983
On disposals	-
At 31 January 2014	3,983
Net book values	
At 31 January 2014	31,017

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