

Registered Number: 08746721

England and Wales

Engineer for Safety Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2016

Engineer for Safety Limited
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Engineer for Safety Limited
Accountants' Report
For the year ended 31 October 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Engineer for Safety Limited for the year ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Engineer for Safety Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Engineer for Safety Limited and state those matters that we have agreed to state to the Board of Directors of Engineer for Safety Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Engineer for Safety Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Engineer for Safety Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Engineer for Safety Limited. You consider that Engineer for Safety Limited is exempt from the statutory audit requirement for the year.

Knight Accountants
Theaklen Drive
St Leonards on Sea
East Sussex
TN38 9AZ

Engineer for Safety Limited
Abbreviated Balance Sheet
As at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	28,835	1,987
		28,835	1,987
Current assets			
Debtors		14,507	5
Cash at bank and in hand		66,807	101,131
		81,314	101,136
Creditors: amounts falling due within one year		(32,026)	(31,591)
Net current assets		49,288	69,545
Total assets less current liabilities		78,123	71,532
Net assets		78,123	71,532
Capital and reserves			
Called up share capital		5	5
Profit and loss account		78,118	71,527
Shareholders funds		78,123	71,532

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Philip Williams Director

Date approved by the board: 24 February 2016

Engineer for Safety Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Reducing balance
Motor Vehicles	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 November 2015	3,172
Additions	36,327
At 31 October 2016	39,499
Depreciation	
At 01 November 2015	1,185
Charge for year	9,479
At 31 October 2016	10,664
Net book values	
At 31 October 2016	28,835
At 31 October 2015	1,987

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.