Registered number
SC304049

Safety On-Site Services Limited

Abbreviated Accounts

30 June 2014

Safety On-Site Services Limited

Registered number: SC304049

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		621		1,795
Current assets					
Debtors		14,700		19,303	
Cash at bank and in hand		171,354		125,578	
		186,054		144,881	
Creditors: amounts falling due within one year		(33,114)		(38,384)	
Net current assets			152,940		106,497
Net assets			153,561		108,292
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			153,559		108,290
Shareholders' funds			153,561		108,292

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Oakes

Director

Approved by the board on 16 March 2015

Safety On-Site Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	9,244
Additions	120
At 30 June 2014	9,364
Depreciation	
At 1 July 2013	7,449
Charge for the year	1,294
At 30 June 2014	8,743
Net book value	
At 30 June 2014	621
At 30 June 2013	1,795

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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.