Registered number
SC304049

Safety On-Site Services Limited

Abbreviated Accounts

30 June 2015

Safety On-Site Services Limited

Registered number: SC304049

Abbreviated Balance Sheet

as at 30 June 2015

	Notes	2015		2014	
		£		£	
Fixed assets					
Tangible assets	2		999		621
Current assets					
Debtors		-		14,700	
Cash at bank and in hand		66,838		171,354	
		66,838		186,054	
Creditors: amounts falling due within one year		(10,969)		(33,114)	
Net current assets			55,869		152,940
Net assets			56,868		153,561
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			56,866		153,559
Shareholders' funds			56,868		153,561

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 28 March 2016

Safety On-Site Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

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 2014	9,364
Additions	899
At 30 June 2015	10,263
Depreciation	
At 1 July 2014	8,743
Charge for the year	521
At 30 June 2015	9,264
Net book value	
At 30 June 2015	999
At 30 June 2014	621

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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