Registered number
SC304049

Safety On-Site Services Limited

Abbreviated Accounts

30 June 2016

Safety On-Site Services Limited

Registered number: SC304049

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		15,187		999
Current assets					
Cash at bank and in hand		66,249		66,838	
Creditors: amounts falling due within one year		(22,483)		(10,969)	
Net current assets			43,766		55,869
Net assets			58,953		56,868
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			58,951		56,866
Shareholders' funds			58,953		56,868

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 23 March 2017

Safety On-Site Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

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
Land and buildings	10% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,263
Additions	16,563
At 30 June 2016	26,826
Depreciation	
At 1 July 2015	9,264
Charge for the year	2,375
At 30 June 2016	11,639
Net book value	
At 30 June 2016	15,187
At 30 June 2015	999

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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