

Abbreviated Accounts
for the Period 25 January 2011 to 31 January 2012
for
Armstrong Safety Limited

TUESDAY



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SCT 12/06/2012 #286
COMPANIES HOUSE

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Abbreviated Balance Sheet
31 January 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		214
CURRENT ASSETS			
Debtors		6,451	
Cash at bank		4,604	
		<u>11,055</u>	
CREDITORS			
Amounts falling due within one year		<u>9,838</u>	
NET CURRENT ASSETS			<u>1,217</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,431</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>1,429</u>
SHAREHOLDERS' FUNDS			<u><u>1,431</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012.

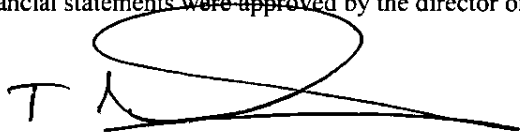
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 June 2012 and were signed by:

A handwritten signature in black ink, appearing to be 'T A', with a long horizontal stroke extending to the right.

Trevor Armstrong - Director

Notes to the Abbreviated Accounts
for the Period 25 January 2011 to 31 January 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Accounting convention

The financial statements 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 amounts derived from the provision of goods and services inclusive of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	320
At 31 January 2012	320
DEPRECIATION	
Charge for period	106
At 31 January 2012	106
NET BOOK VALUE	
At 31 January 2012	214

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.