REGISTERED NUMBER: SC392113 (Scotland)

Abbreviated Accounts for the Year Ended 31 January 2014

for

Armstrong Safety Limited

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for the Year Ended 31 January 2014

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Armstrong Safety Limited (Registered number: SC392113)

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		1,636		1,282
CURRENT ASSETS					
Debtors		5,762		4,931	
Cash at bank		11,470		9,664	
		17,232		14,595	
CREDITORS					
Amounts falling due within one year		15,102		14,360	
NET CURRENT ASSETS			2,130		235
TOTAL ASSETS LESS CURRENT LIABILITIES			3,766		1,517
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,764		1,515
SHAREHOLDERS' FUNDS			3,766		1,517

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 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 25 August 2014 and were signed by:

Trevor Armstrong - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 remained unchanged from the previous year, and also 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	
At 1 February 2013	1,829
Additions	1,156
At 31 January 2014	2,985
DEPRECIATION	
At 1 February 2013	547
Charge for year	802
At 31 January 2014	1,349
NET BOOK VALUE	
At 31 January 2014	1,636
At 31 January 2013	1,282

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
2	Ordinary	£1	2	2

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