Registration number: SC392113

Armstrong Safety Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Armstrong Safety Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Armstrong Safety Limited
(Registration number: SC392113)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		746	1,636
Current assets			
Debtors		1,347	5,762
Cash at bank and in hand		12,371	11,470
		13,718	17,232
Creditors: Amounts falling due within one year		(14,230)	(15,102)
Net current (liabilities)/assets		(512)	2,130
Total assets less current liabilities		234	3,766
Provisions for liabilities		(149)	-
Net assets		85	3,766
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		83	3,764
Shareholders' funds		85	3,766

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 12 October 2015 and signed on its behalf by:

.....
T A Armstrong
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 gross amounts chargeable, less the relevant VAT Flat Rate Scheme percentage payable, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	2,985	2,985
At 31 January 2015	2,985	2,985
Depreciation		
At 1 February 2014	1,349	1,349
Charge for the year	890	890
At 31 January 2015	2,239	2,239
Net book value		
At 31 January 2015	746	746
At 31 January 2014	1,636	1,636

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

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