REGISTERED NUMBER: SC403174 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Safety Control Limited

Safety Control Limited (Registered number: SC403174)

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for the Year Ended 31 July 2016

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Safety Control Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mr S Collins
REGISTERED OFFICE:	100 King Street Inverbervie Montrose Angus DD10 0RA
REGISTERED NUMBER:	SC403174 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland 3rd Floor 116 Dundas Street Edinburgh EH3 5DQ

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
CURRENT ASSETS			
Debtors		13,235	13,041
Cash at bank		43,402	61,047
		56,637	74,088
CREDITORS			
Amounts falling due within one year		25,359	36,840
NET CURRENT ASSETS		31,278	37,248
TOTAL ASSETS LESS CURRENT LIABILITIES		31,278	37,248
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		31,277	37,247
SHAREHOLDERS' FUNDS		31,278	37,248

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 3 April 2017 and were signed by:

Mr S Collins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. **ACCOUNTING POLICIES**

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 January 2015).

TURNOVER
Turnover represents net invoiced sales of services, excluding value added tax.

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	1	1

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 31st July 2016, the director Mr S Collins owed £965 to Safety Control Ltd.

This loan is interest free, unsecured and has no set repayment terms.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.