

Registered number
SC469607

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JOHNSTON SAFETY & SECURITY LIMITED

Abbreviated Accounts

28 February 2015

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01/09/2015

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COMPANIES HOUSE

JOHNSTON SAFETY & SECURITY LIMITED

Registered number: SC469607

Abbreviated Balance Sheet

as at 28 February 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,278
Current assets		
Cash at bank and in hand		4,325
Creditors: amounts falling due within one year		(4,442)
Net current liabilities		(117)
Net assets		<u>1,161</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,159
Shareholders' funds		<u>1,161</u>

The directors are 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 directors acknowledge their 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.



W Johnston
Director

Approved by the board on 31 July 2015

JOHNSTON SAFETY & SECURITY LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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 January 2015).

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.

Equipment	20% straight line
0	0

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	1,598
At 28 February 2015	1,598

Depreciation

Charge for the year	320
At 28 February 2015	320

Net book value

At 28 February 2015	1,278
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3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	2
	Nominal value	Number	Amount £
Shares issued during the period: Ordinary shares	£1 each	2	2