

259

Registered number
SC469607

JOHNSTON SAFETY & SECURITY LIMITED

Abbreviated Accounts

29 February 2016

TUESDAY MONDAY



S5BY7YBV

SCT 25/07/2016 #130
COMPANIES HOUSE

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SCT 19/07/2016 #236
COMPANIES HOUSE

JOHNSTON SAFETY & SECURITY LIMITED
Registered number: SC469607
Abbreviated Balance Sheet
as at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	958	1,278
Current assets			
Debtors		942	-
Cash at bank and in hand		4,562	4,325
		<u>5,504</u>	<u>4,325</u>
Creditors: amounts falling due within one year		<u>(7,193)</u>	<u>(4,442)</u>
Net current liabilities		(1,689)	(117)
Net (liabilities)/assets		<u>(731)</u>	<u>1,161</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(733)	1,159
Shareholders' funds		<u>(731)</u>	<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.


 Director
 Approved by the board on 16 June 2016

JOHNSTON SAFETY & SECURITY LIMITED
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

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

2 Tangible fixed assets

£

Cost

At 1 March 2015	1,598
At 29 February 2016	1,598

Depreciation

At 1 March 2015	320
Charge for the year	320
At 29 February 2016	640

Net book value

At 29 February 2016	958
At 28 February 2015	1,278

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2