Registered Number SC507571

SH SAFETY LIMITED

Abbreviated Accounts

30 June 2016

SH SAFETY LIMITED **Registered Number SC507571**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	8,382
		8,382
Current assets		
Debtors		1,191
Cash at bank and in hand		23,230
		24,421
Creditors: amounts falling due within one year		(20,502)
Net current assets (liabilities)		3,919
Total assets less current liabilities		12,301
Total net assets (liabilities)		12,301
Capital and reserves		
Called up share capital		1,000
Profit and loss account		11,301
Shareholders' funds		12,301

- For the year ending 30 June 2016 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 23 February 2017

And signed on their behalf by:
Simon Hunter, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	9,570
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	9,570
Depreciation	
Charge for the year	1,188
On disposals	-
At 30 June 2016	1,188
Net book values	
At 30 June 2016	8,382

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