

REGISTERED NUMBER: 03946592 (England and Wales)

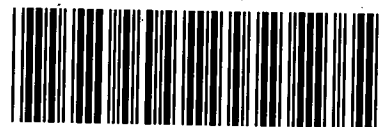
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

WIRESAFE LIMITED

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

SATURDAY



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27/09/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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WIRESAFE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTOR:

Bryan Hickman

REGISTERED OFFICE:

Chandler House
7 Ferry Road Office Park
Riversway
PRESTON
Lancashire
PR2 2YH

REGISTERED NUMBER:

03946592 (England and Wales)

ACCOUNTANTS:

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31/12/13 £	£	31/12/12 £	£
FIXED ASSETS					
Investments	2		98,956		98,956
CREDITORS					
Amounts falling due within one year		<u>28,608</u>		<u>28,095</u>	
NET CURRENT LIABILITIES			<u>(28,608)</u>		<u>(28,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,348</u>		<u>70,861</u>
CAPITAL AND RESERVES					
Called up share capital	3		8		8
Profit and loss account			<u>70,340</u>		<u>70,853</u>
SHAREHOLDERS' FUNDS			<u>70,348</u>		<u>70,861</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 23 September 2014 and were signed by:



Bryan Hickman - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 April 2008).

Deferred tax

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

Going concern

The director believes that the company has sufficient trade and financial resources to continue in operational existence for the foreseeable future. Thus the going concern basis of accounting in preparing the annual financial statements has been adopted.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2013 and 31 December 2013	<u>98,956</u>
NET BOOK VALUE	
At 31 December 2013	<u>98,956</u>
At 31 December 2012	<u>98,956</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Canteen Smithy and Engineering Co. Limited

Nature of business: Precision engineering

	% holding	31/12/13	31/12/12
Class of shares:		£	£
Ordinary	100.00		
Aggregate capital and reserves		262,389	270,898
Profit for the year		<u>41,491</u>	<u>77,321</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13	31/12/12
			£	£
8	Ordinary	£1	<u>8</u>	<u>8</u>