Registered number
04641535

T SAFER LIMITED

Abbreviated Accounts

31 March 2016

T SAFER LIMITED

Registered number: 04641535

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		181		241
Current assets					
Debtors		-		2,786	
Cash at bank and in hand		3,092		190	
		3,092		2,976	
Creditors: amounts falling due within one year		(33,148)		(27,000)	
Net current liabilities			(30,056)		(24,024)
Net liabilities			(29,875)		(23,783)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(29,877)		(23,785)
Shareholders' funds			(29,875)		(23,783)

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.

T Safer

Director

Approved by the board on 8 December 2016

T SAFER LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 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.

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,337
At 31 March 2016	1,337
Depreciation	
At 1 April 2015	1,096
Charge for the year	60
At 31 March 2016	1,156
Net book value	
At 31 March 2016	181
At 31 March 2015	241

3 Share capital

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