

Company Registration No. 05326229 (England and Wales)

BUSINESS SAFETY SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2014

BUSINESS SAFETY SOLUTIONS LIMITED

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BUSINESS SAFETY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		542		518
Current assets					
Debtors		3,606		2,314	
Cash at bank and in hand		8,520		9,982	
		<u>12,126</u>		<u>12,296</u>	
Creditors: amounts falling due within one year		<u>(10,363)</u>		<u>(11,749)</u>	
Net current assets			1,763		547
Total assets less current liabilities			<u>2,305</u>		<u>1,065</u>
Provisions for liabilities			(47)		(47)
			<u>2,258</u>		<u>1,018</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,158		918
Shareholders' funds			<u>2,258</u>		<u>1,018</u>

For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 August 2014

Mr P. M. Parker
Director

Company Registration No. 05326229

BUSINESS SAFETY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% on reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 6 April 2013	711
Additions	311
Disposals	(306)
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At 5 April 2014	716
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Depreciation	
At 6 April 2013	193
On disposals	(94)
Charge for the year	75
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At 5 April 2014	174
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Net book value	
At 5 April 2014	542
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At 5 April 2013	518
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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