

Registered number  
07818391

THE SAFETY RAZOR COMPANY LTD

Abbreviated Accounts

31 October 2012



**THE SAFETY RAZOR COMPANY LTD****Registered number:** 07818391**Abbreviated Balance Sheet****as at 31 October 2012**

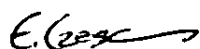
	Notes	2012 £
<b>Fixed assets</b>		
Intangible assets	2	16,000
<b>Current assets</b>		
Stocks		11,046
Debtors		1,031
Cash at bank and in hand		2,510
		<u>14,587</u>
<b>Creditors: amounts falling due within one year</b>		(31,563)
<b>Net current liabilities</b>		<u>(16,976)</u>
<b>Net liabilities</b>		<u>(976)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(1,076)
<b>Shareholders' funds</b>		<u>(976)</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

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



E Czestochowski

Director

Approved by the board on 11 March 2013

**THE SAFETY RAZOR COMPANY LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2012**

**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 April 2008)

***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

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

Additions	16,000
At 31 October 2012	16,000

**Amortisation**

At 31 October 2012	-
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**Net book value**

At 31 October 2012	16,000
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**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	100
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	100	100