

Registered number
07818391

THE SAFETY RAZOR COMPANY LTD

Abbreviated Accounts

31 October 2013

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COMPANIES HOUSE

THE SAFETY RAZOR COMPANY LTD

Registered number: 07818391

Abbreviated Balance Sheet

as at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	16,000	16,000
Current assets			
Stocks		11,782	11,046
Debtors		-	1,031
Cash at bank and in hand		3,082	2,510
		<u>14,864</u>	<u>14,587</u>
Creditors: amounts falling due within one year		<u>(30,830)</u>	<u>(31,563)</u>
Net current liabilities		(15,966)	(16,976)
Net assets/(liabilities)		<u>34</u>	<u>(976)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(66)	(1,076)
Shareholders' funds		<u>34</u>	<u>(976)</u>

The director is 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 director acknowledges her 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 24 April 2014

THE SAFETY RAZOR COMPANY LTD
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

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

At 1 November 2012

16,000

At 31 October 2013

16,000

Amortisation

At 31 October 2013

-

Net book value

At 31 October 2013

16,000

At 31 October 2012

16,000

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

**Nominal
value**

Number

**Amount
£**

Shares issued during the period
Ordinary shares

£1 each

100

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