

Registered number

08142485

Safety Training Southwest Ltd

Abbreviated Accounts

31 July 2013

Safety Training Southwest Ltd**Registered number:** 08142485**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £
Fixed assets		
Intangible assets	2	8,333
Tangible assets	3	1,955
		<hr/> 10,288
Current assets		
Debtors		2,736
Cash at bank and in hand		6,310
		<hr/> 9,046
Creditors: amounts falling due within one year		(13,540)
Net current liabilities		<hr/> (4,494)
Net assets		<hr/> 5,794
Capital and reserves		
Called up share capital	4	100
Profit and loss account		5,694
Shareholders' funds		<hr/> 5,794

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 his 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.

I PUTTOCK

Director

Approved by the board on 9 September 2013

Safety Training Southwest Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing balance
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Stocks

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

2 Intangible fixed assets

£

Cost

Additions	10,000
At 31 July 2013	<u>10,000</u>

Amortisation

Provided during the period	1,667
At 31 July 2013	<u>1,667</u>

Net book value

At 31 July 2013	<u>8,333</u>
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3 Tangible fixed assets

£

Cost

At 13 July 2012	1,917
Additions	690
At 31 July 2013	<u>2,607</u>

Depreciation

Charge for the period	652
At 31 July 2013	<u>652</u>

Net book value

At 31 July 2013	<u>1,955</u>
At 12 July 2012	<u>1,917</u>

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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