

Registered number  
08282457

Stephenson Safety Consultancy Ltd

Abbreviated Accounts

30 November 2015

**Stephenson Safety Consultancy Ltd****Registered number:** 08282457**Abbreviated Balance Sheet****as at 30 November 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors	209,023	128,752	
Cash at bank and in hand	5,694	2,275	
	<u>214,717</u>	<u>131,027</u>	
<b>Creditors: amounts falling due within one year</b>	(108,378)	(69,089)	
<b>Net current assets</b>		<u>106,339</u>	<u>61,938</u>
<b>Net assets</b>		<u>106,339</u>	<u>61,938</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		106,337	61,936
<b>Shareholder's funds</b>		<u>106,339</u>	<u>61,938</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.

The member has 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.

Allan Stephenson

Director

Approved by the board on 6 December 2016

**Stephenson Safety Consultancy Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2015**

**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.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

**3 Loans to directors**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Allan Stephenson				
Overdrawn directors loan account	103,002	64,216	-	167,218
	<u>103,002</u>	<u>64,216</u>	<u>-</u>	<u>167,218</u>

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