Registered Number 08742232

SAFEWAY CONTRACTORS LTD

Abbreviated Accounts

31 October 2016

SAFEWAY CONTRACTORS LTD **Registered Number 08742232**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,402	228
		1,402	228
Current assets			
Stocks		12,870	10,891
Debtors		366,997	78,671
Cash at bank and in hand		7,816	6,950
		387,683	96,512
Creditors: amounts falling due within one year		(343,257)	(80,797)
Net current assets (liabilities)		44,426	15,715
Total assets less current liabilities		45,828	15,943
Total net assets (liabilities)		45,828	15,943
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		45,827	15,942
Shareholders' funds		45,828	15,943

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2017

And signed on their behalf by:
MR D A STACEY, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

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

Fixtures, fittings and equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	255
Additions	1,641
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	1,896
Depreciation	
At 1 November 2015	27
Charge for the year	467
On disposals	-
At 31 October 2016	494
Net book values	
At 31 October 2016	1,402
At 31 October 2015	228

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.