

REGISTERED NUMBER: 08908467 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
2P'S SAFETY LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2016**

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2P'S SAFETY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTORS:

P G Lush
Mrs P Lush

REGISTERED OFFICE:

The Old Coach House
Horse Fair
Rugeley
Staffordshire
WS15 2EL

REGISTERED NUMBER:

08908467 (England and Wales)

ACCOUNTANTS:

Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

28.2.15				28.2.16
£	£		Notes	£
		FIXED ASSETS		
	2,490	Tangible assets	2	2,911
		CURRENT ASSETS		
23,278		Debtors		6,679
<u>3,549</u>		Cash at bank		<u>2,184</u>
26,827				8,863
		CREDITORS		
<u>27,787</u>		Amounts falling due within one year		<u>18,682</u>
	(960)	NET CURRENT LIABILITIES		<u>(9,819)</u>
	<u>1,530</u>	TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,908)</u>
		CAPITAL AND RESERVES		
	2	Called up share capital	3	2
	<u>1,528</u>	Profit and loss account		<u>(6,910)</u>
	<u>1,530</u>	SHAREHOLDERS' FUNDS		<u>(6,908)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2016 and were signed on its behalf by:

Mrs P Lush - Director

P G Lush - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	2,717
Additions	<u>1,006</u>
At 28 February 2016	<u>3,723</u>
DEPRECIATION	
At 1 March 2015	227
Charge for year	<u>585</u>
At 28 February 2016	<u>812</u>
NET BOOK VALUE	
At 28 February 2016	<u>2,911</u>
At 28 February 2015	<u>2,490</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.