

Abbreviated Accounts for the Period 30 May 2014 to 31 March 2015

for

Sinclair Safety Training Limited

Contents of the Abbreviated Accounts
for the Period 30 May 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Sinclair Safety Training Limited

Company Information
for the Period 30 May 2014 to 31 March 2015

DIRECTORS: J Sinclair
Mrs G K Sinclair

REGISTERED OFFICE: The Coachhouse
Binghill
Milltimber
Aberdeen
AB13 0JL

REGISTERED NUMBER: SC478828 (Scotland)

ACCOUNTANTS: Michael Robb (Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,679
CURRENT ASSETS			
Debtors		1,758	
Cash at bank		<u>754</u>	
		2,512	
CREDITORS			
Amounts falling due within one year		<u>3,922</u>	
NET CURRENT LIABILITIES			<u>(1,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>269</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>267</u>
SHAREHOLDERS' FUNDS			<u>269</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 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.
- (b)

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 14 March 2017 and were signed on its behalf by:

J Sinclair - Director

Notes to the Abbreviated Accounts
for the Period 30 May 2014 to 31 March 2015

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.

Plant and machinery etc - 10% 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	
Additions	1,799
At 31 March 2015	<u>1,799</u>
DEPRECIATION	
Charge for period	120
At 31 March 2015	<u>120</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>1,679</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	£1	<u><u>2</u></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.