

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 July 2014**

**for**

**Standring Safety Services Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 July 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Standring Safety Services Ltd**  
**Company**  
**Information**  
**for the Year Ended 31 July 2014**

<b>DIRECTOR:</b>	L D Standring
<b>REGISTERED OFFICE:</b>	3 Coxwold Close Acklam Middlesbrough Cleveland TS5 7LU
<b>REGISTERED NUMBER:</b>	07696684 (England and Wales)
<b>ACCOUNTANTS:</b>	M Wasley Chapman & Co Chartered Accountants 95/97 Acklam Road Middlesbrough TS5 5HR

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,398		1,748
<b>CURRENT ASSETS</b>					
Debtors		11,131		2,655	
Cash at bank		<u>67</u>		<u>488</u>	
		11,198		3,143	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,360</u>		<u>4,760</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>6,838</u>		<u>(1,617)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,236</u>		<u>131</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>8,235</u>		<u>130</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,236</u>		<u>131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 director on 4 March 2015 and were signed by:

L D Standring - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, 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 - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 August 2013  
and 31 July 2014

2,425

**DEPRECIATION**

At 1 August 2013  
Charge for year

677

350

At 31 July 2014

1,027

**NET BOOK VALUE**

At 31 July 2014

1,398

At 31 July 2013

1,748

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

2014  
£

2013  
£

1              Ordinary

£1

1

1