

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
Standring Safety Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

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

Standring Safety Services Limited

**Company
Information
for the Year Ended 31 July 2016**

DIRECTORS:

L D Standring
J L Standring

REGISTERED OFFICE:

3 Oakfield Road
Blackburn
Lancashire
BB2 4JU

REGISTERED NUMBER:

07696684 (England and Wales)

ACCOUNTANTS:

Wasley Chapman LLP
Chartered Accountants
7 Eggleston Court
Riverside Park
Middlesbrough
TS2 1RU

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,363		1,704
CURRENT ASSETS					
Debtors		38,764		25,407	
Cash at bank		<u>43,917</u>		<u>50,944</u>	
		82,681		76,351	
CREDITORS					
Amounts falling due within one year		<u>4,054</u>		<u>10,335</u>	
NET CURRENT ASSETS			<u>78,627</u>		<u>66,016</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>79,990</u>		<u>67,720</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>79,890</u>		<u>67,719</u>
SHAREHOLDERS' FUNDS			<u>79,990</u>		<u>67,720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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 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 19 September 2016 and were signed on its behalf
by:

L D Standring - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 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 2015
and 31 July 2016

3,011

DEPRECIATION

At 1 August 2015

1,307

Charge for year

341

At 31 July 2016

1,648

NET BOOK VALUE

At 31 July 2016

1,363

At 31 July 2015

1,704

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

2016
£
100

2015
£
1

100 Ordinary