

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

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for the year ended 31 July 2016**

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**Tiller Safety Services Limited**

**Company Information  
for the year ended 31 July 2016**

**DIRECTOR:** J M Tiller

**SECRETARY:** S Tiller

**REGISTERED OFFICE:** Williamston House  
7 Goat Street  
HAVERFORDWEST  
Pembrokeshire  
SA61 1PX

**REGISTERED NUMBER:** 08134630 (England and Wales)

**Tiller Safety Services Limited (Registered number: 08134630)**

**Abbreviated Balance Sheet  
31 July 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		182		214
<b>CURRENT ASSETS</b>					
Debtors		39		-	
Cash at bank		<u>54</u>		<u>12,950</u>	
		93		12,950	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>131</u>		<u>12,046</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(38)</u>		<u>904</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>144</u>		<u>1,118</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>134</u>		<u>1,108</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>144</u>		<u>1,118</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 director acknowledges his 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 director on 20 March 2017 and were signed by:

J M Tiller - Director

The notes form part of these abbreviated accounts

**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                      - 15% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015	
and 31 July 2016	<u>350</u>
<b>DEPRECIATION</b>	
At 1 August 2015	136
Charge for year	<u>32</u>
At 31 July 2016	<u>168</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>182</u>
At 31 July 2015	<u>214</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
8	Ordinary 'A'	£1	8	8
2	Ordinary 'B'	£1	<u>2</u>	<u>2</u>
			<u>10</u>	<u>10</u>

**4. CONTROL**

The company is controlled by the director Mr J.M. Tiller by virtue of his ownership of 80% of the issued share capital.

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.