REGISTERED NUMBER: 09542061 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 14 April 2015 to 31 March 2016

for

Be Safe Services Limited

Contents of the Abbreviated Accounts for the Period 14 April 2015 to 31 March 2016

Be Safe Services Limited

Company Information
for the Period 14 April 2015 to 31 March 2016

DIRECTOR:	N J Blake
SECRETARY:	
REGISTERED OFFICE:	Unit 303B The Wenta Business Centre Colne Way Watford Hertfordshire WD24 7ND
REGISTERED NUMBER:	09542061 (England and Wales)
ACCOUNTANTS:	One Stop Accounting Services and Solutions Ltd Chartered Management Accountants Unit 303B The Wenta Business Centre Colne Way Watford Hertfordshire WD24 7ND

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		47
CREDITORS		
Amounts falling due within one year		2,018
NET CURRENT LIABILITIES		(1,971)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,971)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(1,972)
SHAREHOLDERS' FUNDS		(1,971)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

(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 director on 7 December 2016 and were signed by:

N J Blake - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 14 April 2015 to 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis.

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.