

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Steve Dudley Safety Limited



Steve Dudley Safety Limited

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for the Year Ended 31 March 2013

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Steve Dudley Safety Limited
Company Information
for the Year Ended 31 March 2013

DIRECTOR

S J Dudley

SECRETARY

REGISTERED OFFICE:

308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

REGISTERED NUMBER:

05102974 (England and Wales)

ACCOUNTANTS:

Gort and March
308 London Road
Hazel Grove
Stockport
Cheshire
SK7 4RF

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	31 3 12 £
FIXED ASSETS			
Tangible assets	2	1,171	1,561
CURRENT ASSETS			
Debtors		-	3,000
Cash at bank		4,623	4,875
		4,623	7,875
CREDITORS			
Amounts falling due within one year		4,028	9,274
NET CURRENT ASSETS/(LIABILITIES)		595	(1,399)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,766	162
PROVISIONS FOR LIABILITIES		234	-
NET ASSETS		1,532	162
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,531	161
SHAREHOLDERS' FUNDS		1,532	162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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

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 25 June 2013 and were signed by



S J Dudley - Director

The notes form part of these abbreviated accounts

Steve Dudley Safety Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 April 2012	
and 31 March 2013	5,091
DEPRECIATION	
At 1 April 2012	3,530
Charge for year	390
At 31 March 2013	3,920
NET BOOK VALUE	
At 31 March 2013	1,171
At 31 March 2012	1,561

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

	Nominal value	31 3 13 £	31 3 12 £
1 Ordinary	£1	1	1