Registered Number 05102974

STEVE DUDLEY SAFETY LIMITED

Abbreviated Accounts

31 March 2016

STEVE DUDLEY SAFETY LIMITED **Registered Number 05102974**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,577	1,230
		1,577	1,230
Current assets			
Cash at bank and in hand		4,437	2,656
		4,437	2,656
Creditors: amounts falling due within one year		(5,655)	(2,139)
Net current assets (liabilities)		(1,218)	517
Total assets less current liabilities		359	1,747
Provisions for liabilities		(315)	(246)
Total net assets (liabilities)		44	1,501
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43	1,500
Shareholders' funds		44	1,501

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2016

And signed on their behalf by:
S J Dudley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

Turnover policy
Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
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

Other accounting policies
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

	£
Cost	
At 1 April 2015	5,852
Additions	872
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,724
Depreciation	
At 1 April 2015	4,622
Charge for the year	525
On disposals	-
At 31 March 2016	5,147
Net book values	
At 31 March 2016	1,577
At 31 March 2015	1,230

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*

	£	£
1 Ordinary shares of £1 each	1	1

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