Registered Number 06426342

SAFEPLICITY LTD

Micro-entity Accounts

30 November 2013

SAFEPLICITY LTD **Registered Number 06426342**

Micro-entity Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		312	992
		312	992
Current assets			
Stocks		2,499	2,499
Debtors		25	40
Cash at bank and in hand		6,683	6,165
		9,207	8,704
Net current assets (liabilities)		9,207	8,704
Total assets less current liabilities		9,519	9,696
Creditors: amounts falling due after more than one year		(79,032)	(64,953)
Total net assets (liabilities)		(69,513)	(55,257)
Capital and reserves			
Called up share capital		100	100
Other reserves		(55,357)	(45,396)
Profit and loss account		(14,256)	(9,961)
Shareholders' funds		(69,513)	(55,257)

- For the year ending 30 November 2013 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 August 2014

And signed on their behalf by:
Sandra Wilhelmi, Director

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.