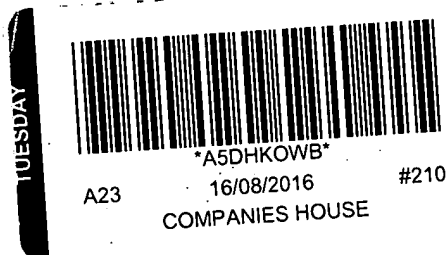


# Staff Defence Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

Bulley Davey Limited  
Chartered Certified Accountants  
9/10 The Crescent  
Wisbech  
Cambs  
PE13 1EH



**Staff Defence Limited**  
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**Staff Defence Limited**  
**(Registration number: 7082678)**  
**Abbreviated Balance Sheet at 30 November 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		1,923	577
Creditors: Amounts falling due within one year		<u>(2,900)</u>	<u>(900)</u>
Net liabilities		<u>(977)</u>	<u>(323)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(1,077)</u>	<u>(423)</u>
Shareholders' deficit		<u>(977)</u>	<u>(323)</u>

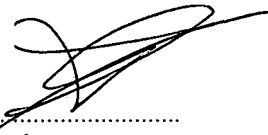
For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 3 August 2016 and signed on its behalf by:



.....  
Steven Paul Scales  
Director

**Staff Defence Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis despite there being net liabilities due to the continued support of the Director.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2015		2014	
	No.	£	No.	£
Ordinary A Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**3 Control**

The company is controlled by SPS Asset Holdings Ltd. as it owns a majority share with 46% of the shares of Staff Defence Ltd. and is the Parent Company.