REGISTERED NUMBER: 08152796 (England and Wales)

Safe Solvents Limited

Abbreviated Accounts for the Year Ended 30 November 2015

Contents of the Abbreviated Accounts
for the year ended 30 November 2015

Safe Solvents Limited

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		-	967
CREDITORS			
Amounts falling due within one year		806	2,281
NET CURRENT LIABILITIES		(806)	(1,314)
TOTAL ASSETS LESS CURRENT LIABILITIES		(806)	(1,314)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(906)	(1,414)
SHAREHOLDERS' FUNDS		(806)	(1,314)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 July 2016 and were signed on its behalf by:

T M Sands - Director

Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis assuming the continued support of the director.

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 goods and services, excluding value added tax. Turnover incorporates retainer fees and the sales of machinery. Turnover is recognised at the point of invoice.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100