Registered Number 09216835

R BAINES SAFETY CRITICAL SERVICES LIMITED

Abbreviated Accounts

30 September 2015

R BAINES SAFETY CRITICAL SERVICES LIMITED **Registered Number 09216835**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	164
		164
Current assets		
Debtors		5,207
Cash at bank and in hand		2,636
		7,843
Creditors: amounts falling due within one year		(7,805)
Net current assets (liabilities)		38
Total assets less current liabilities		202
Provisions for liabilities		(33)
Total net assets (liabilities)		169
Capital and reserves		
Called up share capital	3	100
Profit and loss account		69
Shareholders' funds		169

- For the year ending 30 September 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 8 June 2016

And signed on their behalf by:
Mr R Baines, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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 April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings and equipment 15% Reducing balance.

2 **Tangible fixed assets**

	£
Cost	
Additions	193
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	193
Depreciation	
Charge for the year	29
On disposals	-
At 30 September 2015	29
Net book values	
At 30 September 2015	164

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.

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