Company Registration No. 05326229 (England and Wales)

BUSINESS SAFETY SOLUTIONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2016

BUSINESS SAFETY SOLUTIONS LIMITED

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BUSINESS SAFETY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		1,824		2,279
Current assets					
Debtors		3,277		7,843	
Cash at bank and in hand		16,563		20,024	
		19,840		27,867	
Creditors: amounts falling due within one year		(17,396)		(21,114)	
Net current assets			2,444		6,753
Total assets less current liabilities			4,268		9,032
Provisions for liabilities			(334)		(47)
			3,934		8,985
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,834		8,885
Shareholders' funds			3,934		8,985

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2016

Mr P. M. Parker
Director

Company Registration No. 05326229

BUSINESS SAFETY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery	20% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 April 2015 & at 5 April 2016	3,024
Depreciation	
At 6 April 2015	744
Charge for the year	456
At 5 April 2016	1,200
Net book value	
At 5 April 2016	1,824
At 5 April 2015	2,279

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100