

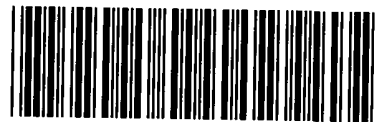
Registration number 7434209

**CONI SAFETY LIMITED**

**Abbreviated accounts**

**for the year ended 30 November 2015**

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# CONI SAFETY LIMITED

## Abbreviated balance sheet as at 30 November 2015

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		429		572
<b>Current assets</b>					
Debtors		787		899	
Cash at bank and in hand		33,230		41,206	
		<u>34,017</u>		<u>42,105</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(500)</u>		<u>(7,266)</u>	
<b>Net current assets</b>			<u>33,517</u>		<u>34,839</u>
<b>Total assets less current liabilities</b>			<u>33,946</u>		<u>35,411</u>
<b>Net assets</b>			<u>33,946</u>		<u>35,411</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			33,944		35,409
<b>Shareholders' funds</b>			<u>33,946</u>		<u>35,411</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**CONI SAFETY LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2015**

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

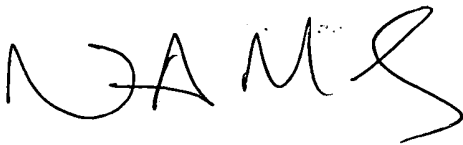
**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 23 August 2016, and are signed on their behalf by:

**N Murphy  
Director**



**C Murphy  
Director**



**Registration number 7434209**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# CONI SAFETY LIMITED

## Notes to the abbreviated financial statements for the year ended 30 November 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 December 2014	902
At 30 November 2015	902

#### Depreciation

At 1 December 2014	330
Charge for year	143
At 30 November 2015	473

#### Net book values

At 30 November 2015	429
At 30 November 2014	572

# CONI SAFETY LIMITED

## Notes to the abbreviated financial statements for the year ended 30 November 2015

..... continued

<b>3. Share capital</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>