

SALFORD FIRE & SAFETY CO. LIMITED

**Company Registration Number:
01361895 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

SALFORD FIRE & SAFETY CO. LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Ronald Parkes
Company secretary:	Joanne Parkes
Registered office:	11 Vestris Drive Salford Manchester M6 8EL
Company Registration Number:	01361895 (England and Wales)

SALFORD FIRE & SAFETY CO. LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	321	356
Total fixed assets:		321	356
Current assets			
Stocks:		159	169
Debtors:		6,982	5,192
Cash at bank and in hand:		9,412	7,380
Total current assets:		16,553	12,741
Creditors			
Creditors: amounts falling due within one year		11,304	7,578
Net current assets (liabilities):		5,249	5,163
Total assets less current liabilities:		5,570	5,519
Provision for liabilities:		1,000	1,000
Total net assets (liabilities):		4,570	4,519

The notes form part of these financial statements

SALFORD FIRE & SAFETY CO. LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,200	1,200
Profit and Loss account:		3,370	3,319
Total shareholders funds:		<u>4,570</u>	<u>4,519</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Parkes

Status: Director

The notes form part of these financial statements

SALFORD FIRE & SAFETY CO. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

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 January 2005.

Turnover policy

Turnover for the year was £19871, this was an increase on the previous year due to some expected new sales.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.
Plant and Machinery 10% reducing balance

Intangible fixed assets amortisation policy

None held

Valuation information and policy

It is the policy to re value assets

SALFORD FIRE & SAFETY CO. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	3,394
At 30th April 2014:	3,394
Depreciation	
At 01st May 2013:	3,038
Charge for year:	35
At 30th April 2014:	3,073
Net book value	
At 30th April 2014:	321
At 30th April 2013:	356

SALFORD FIRE & SAFETY CO. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,200	1.00	1,200
Total share capital:			<u>1,200</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,200	1.00	1,200
Total share capital:			<u>1,200</u>

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