

**REGISTERED NUMBER: 05333874 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016**

**FOR**

**SAFESIDE NETTING LTD**

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**for the year ended 31 January 2016**

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**SAFESIDE NETTING LTD**  
**COMPANY INFORMATION**  
**for the year ended 31 January 2016**

**DIRECTORS:** P M Cullen  
Mrs D A Cullen

**SECRETARY:** P M Cullen

**REGISTERED OFFICE:** Unit 3 Appian Way  
Europa Business Park  
Grimsby  
N E Lincolnshire  
DN31 2UT

**REGISTERED NUMBER:** 05333874 (England and Wales)

**ACCOUNTANTS:** Accountancy Solutions (UK) Limited  
Chartered Certified Accountants  
& Statutory Auditors  
Suite 9 Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**SAFESIDE NETTING LTD (REGISTERED NUMBER: 05333874)**

**ABBREVIATED BALANCE SHEET**  
**31 January 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,949		33,692
<b>CURRENT ASSETS</b>					
Debtors		31,655		29,587	
Cash at bank		<u>62,388</u>		<u>541</u>	
		94,043		30,128	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>80,902</u>		<u>27,641</u>	
<b>NET CURRENT ASSETS</b>			<u>13,141</u>		<u>2,487</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,090</u>		<u>36,179</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>29,990</u>		<u>36,079</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,090</u>		<u>36,179</u>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 January 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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
- (b) 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 21 June 2016 and were signed on its behalf by:

P M Cullen - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 January 2016**

**1. ACCOUNTING POLICIES**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 33% on cost and 10% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	
and 31 January 2016	<u>444,988</u>
<b>DEPRECIATION</b>	
At 1 February 2015	411,296
Charge for year	<u>16,743</u>
At 31 January 2016	<u>428,039</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>16,949</u>
At 31 January 2015	<u>33,692</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.16 £ <u>100</u>	31.1.15 £ <u>100</u>
100	Ordinary shares			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.