

SR SAFETY SERVICES LIMITED

**Company Registration Number:
05879830 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

SR SAFETY SERVICES LIMITED

Company Information for the Period Ended 30th June 2015

| | |
|-------------------------------------|--|
| Director: | Ms J Burnett |
| Registered office: | The Training Centre New Princess Street Leeds LS11 9BA GB-ENG |
| Company Registration Number: | 05879830 (England and Wales) |

SR SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|---------------------|---------------------|
| Current assets | | | |
| Cash at bank and in hand: | | 1,000 | 1,000 |
| Total current assets: | | <u>1,000</u> | <u>1,000</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>1,000</u> | <u>1,000</u> |
| Total assets less current liabilities: | | 1,000 | 1,000 |
| Total net assets (liabilities): | | <u><u>1,000</u></u> | <u><u>1,000</u></u> |

The notes form part of these financial statements

SR SAFETY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 1,000 | 1,000 |
| Total shareholders funds: | | <u>1,000</u> | <u>1,000</u> |

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 22 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms J Burnett

Status: Director

The notes form part of these financial statements

SR SAFETY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Other accounting policies

There are no other accounting policies

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|--------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1,000 | 1.00 | 1,000 |
| Total share capital: | | | <u>1,000</u> |

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