

**REGISTERED NUMBER: 07731843 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014**

**FOR**

**DENCO SAFETY SERVICES LIMITED**

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for the year ended 31 August 2014**

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**DENCO SAFETY SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 August 2014**

**DIRECTORS:**

R C Codd  
Mrs J L Codd

**REGISTERED OFFICE:**

Suite 9 Normanby Gateway  
Lysaghts Way  
Scunthorpe  
North Lincolnshire  
DN15 9YG

**REGISTERED NUMBER:**

07731843 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET**  
**31 August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		189		211
<b>CURRENT ASSETS</b>					
Debtors		399		3,267	
Cash at bank		<u>9,766</u>		<u>9,350</u>	
		10,165		12,617	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,552</u>		<u>11,625</u>	
<b>NET CURRENT ASSETS</b>			<u>613</u>		<u>992</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>802</u>		<u>1,203</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>702</u>		<u>1,103</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>802</u>		<u>1,203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 20 November 2014 and were signed on its behalf by:

R C Codd - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 August 2014

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Computer equipment                      - 50% 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 September 2013	864
Additions	209
At 31 August 2014	<u>1,073</u>
<b>DEPRECIATION</b>	
At 1 September 2013	653
Charge for year	231
At 31 August 2014	<u>884</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>189</u>
At 31 August 2013	<u>211</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.