Registered Number 07025465

PROSAFE PROTECTION LIMITED

Abbreviated Accounts

28 February 2016

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PROSAFE PROTECTION LIMITED **Registered Number 07025465**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,241	3,439
		4,241	3,439
Current assets			
Stocks		44,760	42,750
Debtors		79,444	48,478
Cash at bank and in hand		7,971	40,948
		132,175	132,176
Creditors: amounts falling due within one year		(93,241)	(90,183)
Net current assets (liabilities)		38,934	41,993
Total assets less current liabilities		43,175	45,432
Accruals and deferred income		(408)	(408)
Total net assets (liabilities)		42,767	45,024
Capital and reserves			
Called up share capital		10	10
Profit and loss account		42,757	45,014
Shareholders' funds		42,767	45,024

- For the year ending 28 February 2016 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.

Approved by the Board on 12 October 2016

And signed on their behalf by:
Paul Ashurst, Director

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Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	5,645
Additions	1,632
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	7,277
Depreciation	
At 1 March 2015	2,206
Charge for the year	830
On disposals	-
At 28 February 2016	3,036
Net book values	
At 28 February 2016	4,241
At 28 February 2015	3,439

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