

**HARRINGTON SAFETY LTD**

**Company Registration Number:  
09719650 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 05 August 2015**

**End date: 31 August 2016**

**HARRINGTON SAFETY LTD****Abbreviated Balance sheet**

As at 31 August 2016

	<i>Notes</i>	<i>13 months to 31 Aug 2016 £</i>
<b>Fixed assets</b>		
Tangible assets:	2	265
<b>Total fixed assets:</b>		<u>265</u>
<b>Current assets</b>		
Debtors:		6,476
Cash at bank and in hand:		14,933
<b>Total current assets:</b>		<u>21,409</u>
Creditors: amounts falling due within one year:		( 13,562 )
<b>Net current assets (liabilities):</b>		<u>7,847</u>
Total assets less current liabilities:		8,112
Provision for liabilities:		( 53 )
<b>Total net assets (liabilities):</b>		<u><u>8,059</u></u>

The notes form part of these financial statements

**HARRINGTON SAFETY LTD****Balance sheet continued**

As at 31 August 2016

	<i>Notes</i>	<i>months to 31 Aug 2016 £</i>
<b>Capital and reserves</b>		
Called up share capital:	3	10
Profit and loss account:		8,049
<b>Shareholders funds:</b>		<u>8,059</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 02 May 2017

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Paul Harrington  
Status: Director

The notes form part of these financial statements

## **HARRINGTON SAFETY LTD**

### **Notes to the Abbreviated Accounts**

**for the Period Ended 31 August 2016**

#### **1. Accounting policies**

##### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2015)

##### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

##### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the costs less the estimated residual value of each asset over its expected useful life, as follows:-

25% Straight line basis

##### **Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**HARRINGTON SAFETY LTD****Notes to the Abbreviated Accounts**

for the Period Ended 31 August 2016

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	£
Additions:	353
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>353</u>
<b>Depreciation</b>	
Charge for year:	88
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>88</u>
<b>Net book value</b>	
31 August 2016:	<u>265</u>

**HARRINGTON SAFETY LTD****Notes to the Abbreviated Accounts**

for the Period Ended 31 August 2016

**3. Called up share capital**

Allotted, called up and paid

Current period			<b>13 months to 31 Aug 2016</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	<b>10</b>
Preference shares:			<b>0</b>
Total share capital (£):			<hr/> <b>10</b> <hr/>