

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2015**

**for**

**C & O Safety Ltd**

**C & O Safety Ltd (Registered number:  
08352904)**

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Accounts  
for the Year Ended 31 January  
2015**

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**C & O Safety  
Ltd**

**Company  
Information  
for the Year Ended 31 January  
2015**

**DIRECTOR:** A Boyd

**REGISTERED OFFICE:** 12 Willow Road  
Maltby  
Rotherham  
South Yorkshire  
S66 8DT

**REGISTERED NUMBER:** 08352904 (England and Wales)

**ACCOUNTANTS:** Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Road  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL



**C & O Safety Ltd (Registered number:  
08352904)**

**Abbreviated Balance  
Sheet  
31 January  
2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		698		526
<b>CURRENT ASSETS</b>					
Debtors		3,098		4,396	
Cash at bank		<u>4,518</u>		<u>4,073</u>	
		7,616		8,469	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,162</u>		<u>8,228</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(546)</u>		<u>241</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>152</u>		<u>767</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>151</u>		<u>766</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>152</u>		<u>767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 director on 28 October 2015 and were signed by:

A Boyd - Director

The notes form part of these abbreviated accounts



**C & O Safety Ltd (Registered number:  
08352904)**

**Notes to the Abbreviated  
Accounts  
for the Year Ended 31 January  
2015**

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 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.

Computer equipment - 33% 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 2014	785
Additions	650
At 31 January 2015	<u>1,435</u>
<b>DEPRECIATION</b>	
At 1 February 2014	259
Charge for year	478
At 31 January 2015	<u>737</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>698</u>
At 31 January 2014	<u>526</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary A	£1	<u>1</u>	<u>1</u>





