

**Registered Number 04076271**

**STRUTS PARTY SUPERSTORE LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	52,792	57,278
		<u>52,792</u>	<u>57,278</u>
<b>Current assets</b>			
Stocks		129,379	96,238
Debtors		6,524	6,462
Cash at bank and in hand		113,635	15,901
		<u>249,538</u>	<u>118,601</u>
<b>Creditors: amounts falling due within one year</b>		(229,697)	(142,008)
<b>Net current assets (liabilities)</b>		<u>19,841</u>	<u>(23,407)</u>
<b>Total assets less current liabilities</b>		<u>72,633</u>	<u>33,871</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,852)	(19,842)
<b>Provisions for liabilities</b>		(10,558)	(11,455)
<b>Total net assets (liabilities)</b>		<u>47,223</u>	<u>2,574</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		47,123	2,474
<b>Shareholders' funds</b>		<u>47,223</u>	<u>2,574</u>

- For the year ending 28 February 2015 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 November 2015

And signed on their behalf by:

**Mr A Ivinson, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 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.

**Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Costumes - 25% reducing balance  
 Fixtures and fittings - 15% reducing balance  
 Motor vehicles - 25% reducing balance  
 Office equipment - 33% straight line  
 Website design - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	118,248
Additions	10,824
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>129,072</u>
<b>Depreciation</b>	
At 1 March 2014	60,970
Charge for the year	15,310
On disposals	-
At 28 February 2015	<u>76,280</u>
<b>Net book values</b>	
At 28 February 2015	<u>52,792</u>
At 28 February 2014	<u>57,278</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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