

Company Registration No. 04519949 (England and Wales)

STRAND BY STRAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004



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COMPANIES HOUSE 28/09/05

STRAND BY STRAND LIMITED

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STRAND BY STRAND LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

Notes	2004		2003	
	£	£	£	£
Current assets				
Stocks	3,815		316	
Debtors	128		-	
Cash at bank and in hand	476		903	
	<u>4,419</u>		<u>1,219</u>	
Creditors: amounts falling due within one year	<u>(2,730)</u>		<u>(3,126)</u>	
Total assets less current liabilities		<u>1,689</u>		<u>(1,907)</u>
Capital and reserves				
Called up share capital	2	50		50
Profit and loss account		1,639		(1,957)
Shareholders' funds		<u>1,689</u>		<u>(1,907)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 27 September 2005


M.E. Tennant
Director

STRAND BY STRAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2004 £	2003 £
Authorised		
100 Ordinary shares of £1 of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
50 Ordinary shares of £1 of £1 each	50	50
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