

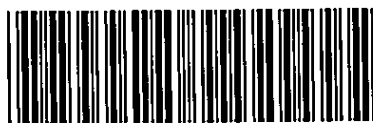
Registered number
04519949

STRAND BY STRAND LIMITED

Report and Accounts

30 September 2008

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COMPANIES HOUSE

STRAND BY STRAND LIMITED
Report and accounts
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STRAND BY STRAND LIMITED
Company Information

Director

M E Tennant

Secretary

J Tennant

Reporting accountants

Asset Care Consultants
Challenge House
616 Mitcham Road
Croydon
Surrey
CR0 3AA

Registered office

90 Meadvale Road
Croydon
Surrey
CR0 6JW

Registered number

04519949

STRAND BY STRAND LIMITED
Director's Report

The director presents her report and accounts for the year ended 30 September 2008.

Principal activities

The company's principal activity during the year continued to be that of a hairdressing and beauty salon.

Director

The director who served during the year and her interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2008	2007
M E Tennant	50	50

Political and charitable donations

During the year, the company made charitable contributions of £494 (2005 £530).

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 28 July 2009.



M E Tennant
Director

STRAND BY STRAND LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of STRAND BY STRAND LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2008, set out on pages 4 to 11, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Asset Care

Asset Care Consultants
Incorporated Financial Accountants

Challenge House
616 Mitcham Road
Croydon
Surrey
CR0 3AA

28 July 2009

STRAND BY STRAND LIMITED
Profit and Loss Account
for the year ended 30 September 2008

	Notes	2008 £	2007 £
Turnover		62,906	53,506
Cost of sales		(18,262)	(12,973)
Gross profit		<u>44,644</u>	<u>40,533</u>
Administrative expenses		(36,758)	(37,852)
Operating profit	2	<u>7,886</u>	<u>2,681</u>
Interest receivable		10	14
Interest payable		(11)	(12)
Profit on ordinary activities before taxation		<u>7,885</u>	<u>2,683</u>
Tax on profit on ordinary activities	3	(1,656)	(523)
Profit for the financial year		<u>6,229</u>	<u>2,160</u>
Dividends		(7,000)	(7,000)
Retained loss for the financial year	7	<u>(771)</u>	<u>(4,840)</u>

STRAND BY STRAND LIMITED
Balance Sheet
as at 30 September 2008

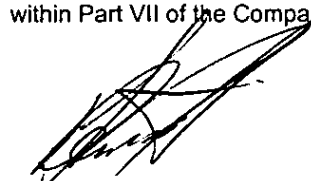
	Notes	2008 £	2007 £
Current assets			
Stocks		3,000	3,000
Debtors	4	1,611	1,913
Cash at bank and in hand		1,047	300
		<u>5,658</u>	<u>5,213</u>
Creditors: amounts falling due within one year	5	(4,622)	(3,406)
Net current assets		<u>1,036</u>	<u>1,807</u>
Net assets		<u>1,036</u>	<u>1,807</u>
Capital and reserves			
Called up share capital	6	50	50
Profit and loss account	7	986	1,757
Shareholder's funds		<u>1,036</u>	<u>1,807</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



M E Tennant
Director

Approved by the board on 28 July 2009

STRAND BY STRAND LIMITED
Notes to the Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Operating profit	2008	2007
	£	£
This is stated after charging:		
Directors' remuneration	<u>5,400</u>	<u>5,250</u>
3 Taxation	2008	2007
	£	£
UK corporation tax	<u>1,656</u>	<u>523</u>
4 Debtors	2008	2007
	£	£
Other debtors	<u>1,611</u>	<u>1,913</u>
5 Creditors: amounts falling due within one year	2008	2007
	£	£

STRAND BY STRAND LIMITED
Notes to the Accounts
for the year ended 30 September 2008

Bank loans and overdrafts	-	17
Trade creditors	2,927	2,827
Corporation tax	1,656	523
Other taxes and social security costs	39	39
	<u>4,622</u>	<u>3,406</u>

6 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>50</u>	<u>50</u>	<u>50</u>	<u>50</u>

7 Profit and loss account	2008	2007
	£	£
At 1 October	1,757	6,597
Retained loss	(771)	(4,840)
	<u>986</u>	<u>1,757</u>
At 30 September		