

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**A A STRYDOM LIMITED**

**A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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# **A A STRYDOM LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTORS:**

Dr A A Strydom  
Mrs E J Strydom

**SECRETARY:**

Mrs E J Strydom

**REGISTERED OFFICE:**

Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

**REGISTERED NUMBER:**

06170007 (England and Wales)

**ACCOUNTANTS:**

Bright Brown Limited  
Chartered Accountants  
Exchange House  
St. Cross Lane  
Newport  
Isle of Wight  
PO30 5BZ

**A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)****ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,657		2,154
<b>CURRENT ASSETS</b>					
Debtors		2,522		1,644	
Cash at bank		<u>4,933</u>		<u>6,390</u>	
		7,455		8,034	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,658</u>		<u>4,881</u>	
<b>NET CURRENT ASSETS</b>			<u>2,797</u>		<u>3,153</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,454		5,307
<b>PROVISIONS FOR LIABILITIES</b>			<u>531</u>		<u>266</u>
<b>NET ASSETS</b>			<u>4,923</u>		<u>5,041</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,921</u>		<u>5,039</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,923</u>		<u>5,041</u>

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

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

The directors acknowledge their responsibilities for:

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

**A A STRYDOM LIMITED (REGISTERED NUMBER: 06170007)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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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 Board of Directors on 18 September 2015 and were signed on its behalf by:

Mrs E J Strydom - Director

Dr A A Strydom - Director

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

## 2 Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.