ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A A STRYDOM LIMITED

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A A STRYDOM LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

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

ABBREVIATED BALANCE SHEET 31 MARCH 2015

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

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.

The notes form part of these abbreviated accounts

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ABBREVIATED BALANCE SHEET - continued 31 MARCH 2015

The abbreviated accounts have been prepared in acc	ordance with the special provision	is 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

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.

Plant and machinery etc

- 20% 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 £
COST	£
At I April 2014	4,088
Additions	1,600
At 31 March 2015	5,688
DEPRECIATION	
At I April 2014	1,934
Charge for year	1,097
At 31 March 2015	3,031
NET BOOK VALUE	
At 31 March 2015	2,657
At 31 March 2014	2,154

3. CALLED UP SHARE CAPITAL

Allotted.	Lamad	and for	11.	maid.
Allottea.	issuca	and ru	ШV	paid:

Number:	Class:	Nominal	2015	2014
		value:	£	£
2	Ordinary	£1	2	2

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.