

Registered Number 06344076

STRAWBERRY HILL FRUITERS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	13,973	16,139
		<u>13,973</u>	<u>16,139</u>
Current assets			
Stocks		8,336	7,588
Debtors		2,813	2,207
Cash at bank and in hand		14,627	3,316
		<u>25,776</u>	<u>13,111</u>
Creditors: amounts falling due within one year		<u>(11,630)</u>	<u>(3,540)</u>
Net current assets (liabilities)		<u>14,146</u>	<u>9,571</u>
Total assets less current liabilities		<u>28,119</u>	<u>25,710</u>
Total net assets (liabilities)		<u>28,119</u>	<u>25,710</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		27,119	24,710
Shareholders' funds		<u>28,119</u>	<u>25,710</u>

- For the year ending 31 August 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 18 May 2016

And signed on their behalf by:

S IQBAL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

In the normal course of business

Tangible assets depreciation policy

15% reducing balance on plant

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	26,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>26,458</u>
Depreciation	
At 1 September 2014	10,319
Charge for the year	2,166
On disposals	-
At 31 August 2015	<u>12,485</u>
Net book values	
At 31 August 2015	<u><u>13,973</u></u>
At 31 August 2014	<u><u>16,139</u></u>

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