Registered Number 06539242

STRELUK LTD

Abbreviated Accounts

31 March 2012

STRELUK LTD | **Registered Number 06539242**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,196		548
Total fixed assets			2,196		548
Current assets					
Debtors		12,540		11,611	
Cash at bank and in hand		35,403		24,419	
Total current assets		47,943		36,030	
Creditors: amounts falling due within one year		(10,985)		(12,219)	
Net current assets			36,958		23,811
Total assets less current liabilities			39,154		24,359
Total net Assets (liabilities)			39,154		24,359
Capital and reserves					
Called up share capital			100		100
Profit and loss account			39,054		24,259
Shareholders funds			39,154		24,359

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2012

And signed on their behalf by:
A Streluk, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	2,186
additions	2,926
disposals	
revaluations	
transfers	
At 31 March 2012	5,112
Depreciation	
At 31 March 2011	1,638
Charge for year	1,278
on disposals	
At 31 March 2012	2,916
Net Book Value	
At 31 March 2011	548
At 31 March 2012	2,196

3 **Transactions with directors**

The company loaned £952 to A Streluk, which was outstanding as at the balance sheet date.