

**STRELUK LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**Streluk Ltd**  
**Company No. 06539242**  
**Abbreviated Balance Sheet 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		1,159		1,985
			1,159		1,985
<b>CURRENT ASSETS</b>					
Debtors		13,271		15,332	
Cash at bank and in hand		26,971		34,795	
		40,242		50,127	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(11,748)		(15,323)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			28,494		34,804
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,653		36,789
<b>NET ASSETS</b>			29,653		36,789
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			29,553		36,689
<b>SHAREHOLDERS' FUNDS</b>			29,653		36,789

**Streluk Ltd**  
**Company No. 06539242**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

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For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Alan Streluk**

**16/09/2016**

**Streluk Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
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**1.4 . Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2015	8,419
As at 31 March 2016	8,419
<b>Depreciation</b>	
As at 1 April 2015	6,434
Provided during the period	826
As at 31 March 2016	7,260
<b>Net Book Value</b>	
As at 31 March 2016	1,159
As at 1 April 2015	1,985

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	100	100	100

**4 . Transactions With and Loans to Directors**

**Streluk Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 March 2016**

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Dividends paid to directors

**5 . Controlling Party**

The company's controlling party is Alan Streluk by virtue of his ownership of (enter %)% of the issued share capital in the company.

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.