

5 Strype Street Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

CLEVER ACCOUNTS LTD

Carrwood Park

Selby Road

Leeds

West Yorkshire

LS15 4LG

5 Strype Street Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
5 Strype Street Limited
for the Year Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 5 Strype Street Limited for the year ended 31 March 2015 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that 5 Strype Street Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 5 Strype Street Limited. You consider that 5 Strype Street Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 5 Strype Street Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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CLEVER ACCOUNTS LTD
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG
20 March 2015

5 Strype Street Limited
(Registration number: 06846778)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Current assets			
Cash at bank and in hand		5,415	5,823
Creditors: Amounts falling due within one year		<u>(277)</u>	<u>(265)</u>
Total assets less current liabilities		5,138	5,558
Creditors: Amounts falling due after more than one year		<u>(2,030)</u>	<u>(2,030)</u>
Net assets		<u>3,108</u>	<u>3,528</u>
Capital and reserves			
Called up share capital	<u>2</u>	18	18
Profit and loss account		<u>3,090</u>	<u>3,510</u>
Shareholders' funds		<u>3,108</u>	<u>3,528</u>

For the year ending 31 March 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 director acknowledges his 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 director on 20 March 2015

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Angela Magny
Director

The notes on page 3 form an integral part of these financial statements.

5 Strype Street Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	18	18	18	18

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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.