

Registered number
06934462

24 STREATLEY ROAD LIMITED

Unaudited Filleted Accounts

30 June 2017

24 STREATLEY ROAD LIMITED

Registered number: 06934462

Balance Sheet

as at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	8,250	8,250
Current assets			
Cash at bank and in hand		155	265
Creditors: amounts falling due within one year	3	(6,724)	(6,620)
Net current liabilities		(6,569)	(6,355)
Net assets		<u>1,681</u>	<u>1,895</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,679	1,893
Shareholders' funds		<u>1,681</u>	<u>1,895</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss D R Scholes

Director

Approved by the board on 22 March 2018

24 STREATLEY ROAD LIMITED

Notes to the Accounts

for the year ended 30 June 2017

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Leasehold land and buildings	over the lease term
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Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A position of nuality exists between the shareholders of the company. Consequently, there is no liability to corporation tax on the profit of a non-trading nature.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 July 2016	8,250
At 30 June 2017	8,250
Depreciation	
At 30 June 2017	-
Net book value	
At 30 June 2017	8,250
At 30 June 2016	8,250

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	310	290
Other creditors	6,414	6,330
	<u>6,724</u>	<u>6,620</u>

4 Controlling party

The Company was controlled throughout the year by its directors by virtue of the fact that they own the ordinary shares.

5 Other information

24 STREATLEY ROAD LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

90 Brixton Hill

London

SW2 1QN

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.