

Strauss Advisory Limited

Unaudited Abbreviated Accounts

For the year ended 30 November 2015

Company Registration No. 08770959 (England and Wales)

Strauss Advisory Limited

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Strauss Advisory Limited

Abbreviated Balance Sheet

As at 30 November 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		853		2	
Cash at bank and in hand		17,741		-	
		<u>18,594</u>		<u>2</u>	
Creditors: amounts falling due within one year		<u>(19,134)</u>		<u>-</u>	
Total assets less current liabilities			(540)		2
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(542)		-
			<u></u>		<u></u>
Shareholders' funds			(540)		2
			<u></u>		<u></u>

For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 September 2016

N Salisbury

Director

Company Registration No. 08770959

Strauss Advisory Limited

Notes to the Abbreviated Accounts

For the year ended 30 November 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>

3 Transactions with directors

As at the balance sheet date the company owed £17,741 to N. Salisbury (Financial Advisor), the sole trader business of the director, in relation to payroll costs paid for on behalf of 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.