

Strauss Advisory Limited

Unaudited Abbreviated Accounts

For the year ended 30 November 2016

Company Registration No. 08770959 (England and Wales)

Strauss Advisory Limited

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Strauss Advisory Limited

Abbreviated Balance Sheet

As at 30 November 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Debtors		2		853	
Cash at bank and in hand		20,145		17,741	
		<u>20,147</u>		<u>18,594</u>	
Creditors: amounts falling due within one year		(21,070)		(19,134)	
		<u></u>		<u></u>	
Total assets less current liabilities			(923)		(540)
			<u><u></u></u>		<u><u></u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(925)		(542)
			<u>(923)</u>		<u>(540)</u>
Shareholders' funds			(923)		(540)
			<u>(923)</u>		<u>(540)</u>

For the financial year ended 30 November 2016 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 30 September 2017

N Salisbury

Director

Company Registration No. 08770959

Strauss Advisory Limited

Notes to the Abbreviated Accounts

For the year ended 30 November 2016

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 January 2015).

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	2016 £	2015 £
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 £19,745 (2016 - £17,741) to N. Salisbury (Financial Advisor), the sole trader business of the director, in relation to expenses 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.