

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Striped Leopard Accountancy Ltd

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for the Year Ended 31 March 2016

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Striped Leopard Accountancy Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR: V K Moody

SECRETARY: J Moody

REGISTERED OFFICE: Barham Court
Teston
Maidstone
Kent
ME18 5BZ

REGISTERED NUMBER: 08789439 (England and Wales)

ACCOUNTANTS: Striped Leopard Accountancy
Barham Court
Teston
Maidstone
Kent
ME18 5BZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		6,036		2,074
CURRENT ASSETS					
Debtors		10,469		13,574	
Cash at bank		<u>5,649</u>		<u>6,727</u>	
		16,118		20,301	
CREDITORS					
Amounts falling due within one year		<u>11,985</u>		<u>7,989</u>	
NET CURRENT ASSETS			<u>4,133</u>		<u>12,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,169		14,386
CREDITORS					
Amounts falling due after more than one year			(8,693)		(12,722)
PROVISIONS FOR LIABILITIES			<u>(1,207)</u>		<u>(256)</u>
NET ASSETS			<u>269</u>		<u>1,408</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>169</u>		<u>1,308</u>
SHAREHOLDERS' FUNDS			<u>269</u>		<u>1,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 November 2016 and were signed by:

V K Moody - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	2,974
Additions	<u>6,484</u>
At 31 March 2016	<u>9,458</u>
DEPRECIATION	
At 1 April 2015	900
Charge for year	<u>2,522</u>
At 31 March 2016	<u>3,422</u>
NET BOOK VALUE	
At 31 March 2016	<u>6,036</u>
At 31 March 2015	<u>2,074</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>100</u>	31.3.15 £ <u>100</u>
100	Ordinary			

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31.3.16 £	31.3.15 £
V K Moody		
Balance outstanding at start of year	12,249	-
Amounts advanced	25,863	12,249
Amounts repaid	(29,235)	-
Balance outstanding at end of year	<u>8,877</u>	<u>12,249</u>

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.