

Abbreviated Unaudited Accounts

for the Period 25 November 2013 to 31 March 2015

for

Striped Leopard Accountancy Ltd

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for the Period 25 November 2013 to 31 March 2015

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Striped Leopard Accountancy Ltd

Company Information

for the Period 25 November 2013 to 31 March 2015

**DIRECTOR:** V K Moody

**SECRETARY:** J Moody

**REGISTERED OFFICE:** c/o Striped Leopard Accountancy  
Barham Court  
Teston  
Maidstone  
Kent  
ME18 5BZ

**REGISTERED NUMBER:** 08789439 (England and Wales)

**ACCOUNTANTS:** Striped Leopard Accountancy  
c/o Striped Leopard Accountancy  
Barham Court  
Teston  
Maidstone  
Kent  
ME18 5BZ

Abbreviated Balance Sheet  
31 March 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,074
<b>CURRENT ASSETS</b>			
Debtors		13,574	
Cash at bank		<u>6,727</u>	
		20,301	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,989</u>	
<b>NET CURRENT ASSETS</b>			<u>12,312</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,386
<b>CREDITORS</b>			
Amounts falling due after more than one year			(12,722)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(256)</u>
<b>NET ASSETS</b>			<u>1,408</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,308</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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
- (b) 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 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 1 July 2015 and were signed by:

V K Moody - Director

Notes to the Abbreviated Accounts  
for the Period 25 November 2013 to 31 March 2015

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 April 2008).

**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 £
<b>COST</b>	
Additions	2,974
At 31 March 2015	<u>2,974</u>
<b>DEPRECIATION</b>	
Charge for period	900
At 31 March 2015	<u>900</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>2,074</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

Notes to the Abbreviated Accounts - continued  
for the Period 25 November 2013 to 31 March 2015

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

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

	£
<b>V K Moody</b>	
Balance outstanding at start of period	-
Amounts advanced	12,249
Amounts repaid	-
Balance outstanding at end of period	<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.