

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Suddenstrike Ltd

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for the Year Ended 30 June 2015

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Suddenstrike Ltd

Company Information
for the Year Ended 30 June 2015

DIRECTORS:

S J Wilkinson
J K Wilkinson
Mrs E J Adams

SECRETARY:

J K Wilkinson

REGISTERED OFFICE:

Welshman's Lane
Henhull
Nantwich
Cheshire
CW5 6AD

REGISTERED NUMBER:

03332447 (England and Wales)

ACCOUNTANTS:

P C Taylor FCA
Chartered Accountant
Pippins
22 Birchin Lane
Nantwich
Cheshire
CW5 6JY

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		499,219		259,278
CURRENT ASSETS					
Stocks		79,078		54,479	
Debtors		157,487		129,260	
Cash at bank		<u>31,866</u>		<u>20,032</u>	
		268,431		203,771	
CREDITORS					
Amounts falling due within one year	3	<u>490,216</u>		<u>247,423</u>	
NET CURRENT LIABILITIES			<u>(221,785)</u>		<u>(43,652)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			277,434		215,626
CREDITORS					
Amounts falling due after more than one year	3		<u>119,581</u>		<u>94,888</u>
NET ASSETS			<u>157,853</u>		<u>120,738</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>157,753</u>		<u>120,638</u>
SHAREHOLDERS' FUNDS			<u>157,853</u>		<u>120,738</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Suddenstrike Ltd (Registered number: 03332447)

Abbreviated Balance Sheet - continued
30 June 2015

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 Board of Directors on 25 March 2016 and were signed on its behalf by:

S J Wilkinson - Director

J K Wilkinson - Director

Mrs E J Adams - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 goods and 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Tenants fixtures and fittings	- 10% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 July 2014	592,288
Additions	330,140
At 30 June 2015	<u>922,428</u>
DEPRECIATION	
At 1 July 2014	333,010
Charge for year	90,199
At 30 June 2015	<u>423,209</u>
NET BOOK VALUE	
At 30 June 2015	<u>499,219</u>
At 30 June 2014	<u>259,278</u>

3. **CREDITORS**

Creditors include an amount of £ 145,830 (30.6.14 - £ 141,275) for which security has been given.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.6.15 £ <u>100</u>	30.6.14 £ <u>100</u>
100	Ordinary			

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.