

Registered number
04457906

Strathmore Homes Limited

Unaudited Abbreviated Accounts

30 June 2015

Strathmore Homes Limited**Registered number:** 04457906**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,827	2,260
Current assets			
Debtors		89,464	89,464
Cash at bank and in hand		1,528	835
		<u>90,992</u>	<u>90,299</u>
Creditors: amounts falling due within one year		<u>(62,058)</u>	<u>(57,480)</u>
Net current assets		28,934	32,819
Net assets		<u>31,761</u>	<u>35,079</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,661	34,979
Shareholders' funds		<u>31,761</u>	<u>35,079</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A B Brown

Director

Approved by the board on 30 March 2016

Strathmore Homes Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.3% reducing balance
Motor vehicles	33.3% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2014	37,247
Additions	1,980
At 30 June 2015	<u>39,227</u>

Depreciation

At 1 July 2014	34,987
Charge for the year	1,413
At 30 June 2015	<u>36,400</u>

Net book value

At 30 June 2015	<u>2,827</u>
At 30 June 2014	<u>2,260</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.