

Registered number
04457906

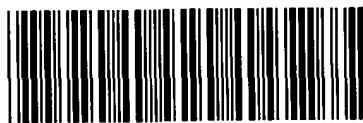
AMENDED ACCOUNTS

Strathmore Homes Limited

Abbreviated Accounts

30 June 2015

MONDAY



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A12 09/05/2016 #75
COMPANIES HOUSE

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

04457906

	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		(86,618)	(57,480)
Net current assets		<u>4,374</u>	<u>32,819</u>
Net assets		<u>7,201</u>	<u>35,079</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,101	34,979
Shareholders' funds		<u>7,201</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 5 May 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>