

Registered Number 05038156

STRATEGIC DESIGNS LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,856	1,968
		<u>1,856</u>	<u>1,968</u>
Current assets			
Cash at bank and in hand		20,667	29,620
		<u>20,667</u>	<u>29,620</u>
Creditors: amounts falling due within one year		(13,845)	(10,665)
Net current assets (liabilities)		<u>6,822</u>	<u>18,955</u>
Total assets less current liabilities		<u>8,678</u>	<u>20,923</u>
Provisions for liabilities		(185)	(167)
Total net assets (liabilities)		<u>8,493</u>	<u>20,756</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		7,493	19,756
Shareholders' funds		<u>8,493</u>	<u>20,756</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2016

And signed on their behalf by:

M Loveday, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

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 reducing balance

Fixtures and fittings 25% on reducing balance

Computer equipment 33% on reducing balance

Other accounting policies

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	25,540
Additions	793
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>26,333</u>
Depreciation	
At 1 March 2015	23,572
Charge for the year	905
On disposals	-
At 28 February 2016	<u>24,477</u>
Net book values	
At 28 February 2016	<u>1,856</u>
At 28 February 2015	<u>1,968</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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