

**Registered Number 05038156**

**STRATEGIC DESIGNS LTD**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,968	2,937
		<u>1,968</u>	<u>2,937</u>
<b>Current assets</b>			
Cash at bank and in hand		29,620	19,570
		<u>29,620</u>	<u>19,570</u>
<b>Creditors: amounts falling due within one year</b>		(10,665)	(3,712)
<b>Net current assets (liabilities)</b>		<u>18,955</u>	<u>15,858</u>
<b>Total assets less current liabilities</b>		<u>20,923</u>	<u>18,795</u>
<b>Provisions for liabilities</b>		(167)	(311)
<b>Total net assets (liabilities)</b>		<u>20,756</u>	<u>18,484</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		19,756	17,484
<b>Shareholders' funds</b>		<u>20,756</u>	<u>18,484</u>

- For the year ending 28 February 2015 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 31 March 2015

And signed on their behalf by:

**M Loveday, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 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 April 2008.

**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

	£
<b>Cost</b>	
At 1 March 2014	25,540
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>25,540</u>
<b>Depreciation</b>	
At 1 March 2014	22,603
Charge for the year	969
On disposals	-
At 28 February 2015	<u>23,572</u>
<b>Net book values</b>	
At 28 February 2015	<u>1,968</u>
At 28 February 2014	<u>2,937</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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