

Company Registration No. 05553524 (England and Wales)

PRACTICAL STRATEGIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

PRACTICAL STRATEGIES LIMITED

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PRACTICAL STRATEGIES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2015

The director presents his report and unaudited financial statements for the year ended 30 September 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 October 2014:

Mr P Smallwood

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board

Mr P Smallwood

Secretary

15 June 2016

PRACTICAL STRATEGIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		28	28
Cash at bank and in hand		148	193
		<u>176</u>	<u>221</u>
Creditors: amounts falling due within one year		<u>(30,454)</u>	<u>(30,130)</u>
		<u> </u>	<u> </u>
Total assets less current liabilities		<u><u>(30,278)</u></u>	<u><u>(29,909)</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(30,378)</u>	<u>(30,009)</u>
Shareholder's funds		<u><u>(30,278)</u></u>	<u><u>(29,909)</u></u>

Audit exemption statement

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 15 June 2016

Mr P. Smallwood
Director

Company Registration No. 05553524

PRACTICAL STRATEGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </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.