

Company Registration No. 05553524 (England and Wales)

**PRACTICAL STRATEGIES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

# **PRACTICAL STRATEGIES LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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# **PRACTICAL STRATEGIES LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 30 SEPTEMBER 2016***

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The director presents his report and financial statements for the year ended 30 September 2016.

### **Director**

The following director has held office since 1 October 2015:

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.

On behalf of the board

Mr P Smallwood

**Director**

28 June 2017

# PRACTICAL STRATEGIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		28		28	
Cash at bank and in hand		1,047		148	
		<u>1,075</u>		<u>176</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,379)</u>		<u>(30,454)</u>	
<b>Total assets less current liabilities</b>			<u>(29,304)</u>		<u>(30,278)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(29,404)</u>		<u>(30,378)</u>
<b>Shareholder's funds</b>			<u>(29,304)</u>		<u>(30,278)</u>

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act 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 for issue on 28 June 2017

Mr P Smallwood

**Director**

**Company Registration No. 05553524**

## **PRACTICAL STRATEGIES LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**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 January 2015).

**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 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>==</b>	<b>==</b>

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