

Registered number  
05932021

Strathmore Bondgate Limited

Abbreviated Accounts

30 June 2016

**Strathmore Bondgate Limited****Registered number:** 05932021**Abbreviated Balance Sheet****as at 30 June 2016**

|   | Notes            | 2016<br>£        | 2015<br>£  |
|---|------------------|------------------|------------|
| <b>Current assets</b>                                 |                  |                  |            |
| Stocks  | 1,593,310        | 1,592,830        |            |
| Debtors   | 200              | 200              |            |
| Cash at bank and in hand                              | 100              | 100              |            |
|   | <u>1,593,610</u> | <u>1,593,130</u> |            |
| <b>Creditors: amounts falling due within one year</b> | (1,593,510)      | (1,593,030)      |            |
| <b>Net current assets</b>                             |                  | <u>100</u>       | <u>100</u> |
| <b>Net assets</b>                                     |                  | <u>100</u>       | <u>100</u> |
| <b>Capital and reserves</b>                           |                  |                  |            |
| Called up share capital                               | 2                | 100              | 100        |
| <b>Shareholders' funds</b>                            |                  | <u>100</u>       | <u>100</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 17 March 2017

**Strathmore Bondgate Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**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).

***Land held for development***

Land held for development is valued at the lower of cost and net realisable value. Cost includes finance, technical and administrative expenses incurred prior to the commencement of construction activities.

| <b>2 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2016<br/>Number</b> | <b>2016<br/>£</b> | <b>2015<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                   |                   |
| Ordinary shares                     | £1 each                  | 100                    | <u>100</u>        | <u>100</u>        |

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