

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2015**

**for**

**Straightahead UK Limited**

WEDNESDAY



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25/05/2016

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COMPANIES HOUSE

**Straightahead UK Limited**

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for the Year Ended 30 November 2015**

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**Straightahead UK Limited**

**Company Information  
for the Year Ended 30 November 2015**

**DIRECTOR:** Mrs V I Culverhouse

**REGISTERED OFFICE:** Unit 29, Eventus  
Sunderland Road  
Market Deeping  
Peterborough  
Cambridgeshire  
PE6 8FD

**REGISTERED NUMBER:** 07020270 (England and Wales)

**ACCOUNTANTS:** JDB Chartered Certified Accountants  
10a  
High Street  
Market Deeping  
Peterborough  
Lincolnshire  
PE6 8EB

**Abbreviated Balance Sheet**  
30 November 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,158	6,686
<b>CURRENT ASSETS</b>			
Debtors		32,683	11,054
Cash at bank		68,525	21,807
		101,208	32,861
<b>CREDITORS</b>			
Amounts falling due within one year		41,660	19,777
<b>NET CURRENT ASSETS</b>		59,548	13,084
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		68,706	19,770
<b>PROVISIONS FOR LIABILITIES</b>		791	791
<b>NET ASSETS</b>		67,915	18,979
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		67,914	18,978
<b>SHAREHOLDERS' FUNDS</b>		67,915	18,979

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24/5/16 and were signed by:



Mrs V I Culverhouse - Director

## Straightahead UK Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

#### 1. ACCOUNTING POLICIES

##### Accounting convention

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

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

##### 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 etc - 15% on reducing balance

##### 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

	Total £
<b>COST</b>	
At 1 December 2014	11,346
Additions	3,475
	<hr/>
At 30 November 2015	14,821
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2014	4,660
Charge for year	1,003
	<hr/>
At 30 November 2015	5,663
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2015	9,158
	<hr/>
At 30 November 2014	6,686
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	ordinary	1	<u>1</u>	<u>1</u>

#### 4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

There were no transactions with directors during the year.

#### 5. RELATED PARTY DISCLOSURES

The company is under the control of the director who owns 100% of the ordinary share capital.

At the balance sheet date the company borrowed £1,091 from Coaches Welcome Ltd, a company owned by the director.