

**Registered Number 08346380**

**STREETHUB LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	6,810	-
Tangible assets	3	2,970	3,258
Investments		-	-
		<u>9,780</u>	<u>3,258</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		24,548	16,165
Investments		-	-
Cash at bank and in hand		609,078	334,044
		<u>633,626</u>	<u>350,209</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		<u>(15,193)</u>	<u>(43,080)</u>
<b>Net current assets (liabilities)</b>		<u>618,433</u>	<u>307,129</u>
<b>Total assets less current liabilities</b>		<u>628,213</u>	<u>310,387</u>
<b>Total net assets (liabilities)</b>		<u>628,213</u>	<u>310,387</u>
<b>Capital and reserves</b>			
Called up share capital		163	123
Share premium account		1,794,129	761,636
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(1,166,079)	(451,372)
<b>Shareholders' funds</b>		<u>628,213</u>	<u>310,387</u>

- For the year ending 31 July 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 28 April 2016

And signed on their behalf by:

**Maxim Berglund, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The financial statements have been prepared in accordance with applicable United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT. The total turnover of the company for the year has been derived from its principal activities.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment - 25% straight line

Office equipment - 25% straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	-
Additions	6,810
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>6,810</u>
<b>Amortisation</b>	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>6,810</u></u>
At 31 July 2014	<u><u>-</u></u>

No amortisation included in this years accounts as was only purchased in July 2015

**3 Tangible fixed assets**

£

**Cost**

At 1 August 2014	4,397
Additions	1,082
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>5,479</u>

**Depreciation**

At 1 August 2014	1,139
Charge for the year	1,370
On disposals	-
At 31 July 2015	<u>2,509</u>

**Net book values**

At 31 July 2015	<u>2,970</u>
At 31 July 2014	<u>3,258</u>

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