

Registered Number 08855156

STRONG BOWL LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	39,375	52,500
		<u>39,375</u>	<u>52,500</u>
Current assets			
Stocks		8,500	8,500
Debtors		14,475	12,626
Cash at bank and in hand		226,549	224,918
		<u>249,524</u>	<u>246,044</u>
Creditors: amounts falling due within one year		(247,116)	(259,330)
Net current assets (liabilities)		<u>2,408</u>	<u>(13,286)</u>
Total assets less current liabilities		<u>41,783</u>	<u>39,214</u>
Total net assets (liabilities)		<u>41,783</u>	<u>39,214</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		41,773	39,204
Shareholders' funds		<u>41,783</u>	<u>39,214</u>

- For the year ending 30 April 2016 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 17 January 2017

And signed on their behalf by:

Ms Kaman Lee, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover policy

Turnover is measured at the fair value of the consideration, received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from sale of goods is recognised when the significant risks and rewards of ownership have transferred to buyer, usually on despatch of goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets depreciation policy

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant and machinery --- 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>70,000</u>
Depreciation	
At 1 May 2015	17,500
Charge for the year	13,125
On disposals	-
At 30 April 2016	<u>30,625</u>
Net book values	
At 30 April 2016	<u>39,375</u>
At 30 April 2015	<u>52,500</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.