

Abbreviated Unaudited Accounts

for the Period 3 September 2014 to 30 September 2015

for

Strategy Avenue Ltd

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for the Period 3 September 2014 to 30 September 2015

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Strategy Avenue Ltd

Company Information

for the Period 3 September 2014 to 30 September 2015

DIRECTOR:

Miss S C Lacy

REGISTERED OFFICE:

20 -22 Wenlock Road
London
N1 7GU

REGISTERED NUMBER:

09201156 (England and Wales)

ACCOUNTANTS:

Osbornes Accountants Limited
20 Market Place
Kingston
Surrey
KT1 1JP

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,464
CURRENT ASSETS			
Debtors		35,100	
Cash at bank		<u>49,960</u>	
		85,060	
CREDITORS			
Amounts falling due within one year		<u>26,519</u>	
NET CURRENT ASSETS			<u>58,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,005</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>59,995</u>
SHAREHOLDERS' FUNDS			<u>60,005</u>

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

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

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 27 May 2016 and were signed by:

Miss S C Lacy - Director

Notes to the Abbreviated Accounts
for the Period 3 September 2014 to 30 September 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 goods, 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.

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**

COST

Additions

At 30 September 2015

NET BOOK VALUE

At 30 September 2015

Total
£

1,464

1,464

1,464

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

10

Ordinary

1

10

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