STREATHAM BEDDING LTD

Abbreviated Accounts

30 June 2008

THURSDAY

A03 30/04/2009 COMPANIES HOUSE

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STREATHAM BEDDING LTD Abbreviated Balance Sheet as at 30 June 2008

	Notes		2008 £		2007 £
Fixed assets			-		-
Tangible assets	2		500		750
Current assets					
Stocks		10,850		12,450	
Debtors		2,722		2,964	
Cash at bank and in hand		3,664		5,504	
		17,236		20,918	
Creditors: amounts falling du	e				
within one year		(17,232)		(21,637)	
Net current assets/(liabilities)			4		(719)
Net assets			504		31
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			404		(69)
Shareholders' funds			504	-	31

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies Act 1985.

D M Kotecha Director

Approved by the board on 27 April 2009

STREATHAM BEDDING LTD Notes to the Abbreviated Accounts for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost Additions			-	
	At 30 June 2008			1,000	
	Depreciation Charge for the year			250	
	At 30 June 2008			500	
	Net book value At 30 June 2008			500	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			100	100
	An 1 . N . 1 . 10 . 10 . 11	2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100