

Registered number
5858061

STREATHAM BEDDING LTD

Abbreviated Accounts

30 June 2008

THURSDAY



AWV1D9G4

A03

30/04/2009

173

COMPANIES HOUSE

STREATHAM BEDDING LTD
Abbreviated Balance Sheet
as at 30 June 2008

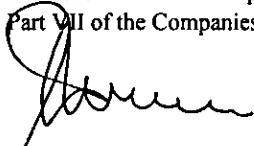
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	500	750
Current assets			
Stocks		10,850	12,450
Debtors		2,722	2,964
Cash at bank and in hand		3,664	5,504
		<u>17,236</u>	<u>20,918</u>
Creditors: amounts falling due within one year		(17,232)	(21,637)
Net current assets/(liabilities)		<u>4</u>	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

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 VII of the Companies Act 1985.



D M Kotecha
Director

Approved by the board on 27 April 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

2 Tangible fixed assets

£

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

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:
Ordinary shares of £1 each

100

100

100

100