

STRADA ENVIRONMENTAL LIMITED

**Company Registration Number:
SC483958 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th August 2014

End date: 31st August 2015

SUBMITTED

STRADA ENVIRONMENTAL LIMITED

Company Information for the Period Ended 31st August 2015

Director:	ANDREW GRAY ANDREW GRAY
Company secretary:	ANDREW GRAY
Registered office:	2 Cairn Crescent Ayr KA7 4PW
Company Registration Number:	SC483958 (Scotland)

STRADA ENVIRONMENTAL LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	667	-
Total fixed assets:		<u>667</u>	<u>-</u>
Current assets			
Debtors:		2,809	-
Cash at bank and in hand:		29,063	-
Total current assets:		<u>31,872</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		19,368	-
Net current assets (liabilities):		<u>12,504</u>	<u>-</u>
Total assets less current liabilities:		<u>13,171</u>	<u>-</u>
Total net assets (liabilities):		<u><u>13,171</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

STRADA ENVIRONMENTAL LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		13,071	0
Total shareholders funds:		<u>13,171</u>	<u>-</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW GRAY

Status: Director

The notes form part of these financial statements

STRADA ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

STRADA ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
Additions:	834
At 31st August 2015:	834
Depreciation	
Charge for year:	167
At 31st August 2015:	167
Net book value	
At 31st August 2015:	667

STRADA ENVIRONMENTAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

