REGISTERED NUMBER: 03896921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

STRANDPLOT LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012

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STRANDPLOT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	P K Patel
SECRETARY:	M Patel
REGISTERED OFFICE:	248 Church Lane Kingsbury London NW9 8SL
REGISTERED NUMBER:	03896921 (England and Wales)
ACCOUNTANTS:	Gill & Company 248 Church Lane Kingsbury London NW9 8SL

STRANDPLOT LIMITED (REGISTERED NUMBER: 03896921)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**496,270**		496,614
CREDITORS					
Amounts falling due within one year		**55,328**		50,973	
NET CURRENT LIABILITIES			**(55,328)**		(50,973)
TOTAL ASSETS LESS CURRENT LIABILITIES			**440,942**		445,641
CREDITORS					
Amounts falling due after more than one year	3		**429,869**		434,352
NET ASSETS			**11,073**		11,289
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**10,973**		11,189
SHAREHOLDERS' FUNDS			**11,073**		11,289

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 25 September 2013 and were signed by:

P K Patel - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012 and 31 December 2012	**505,781**
DEPRECIATION	
At 1 January 2012	**9,167**
Charge for year	**344**
At 31 December 2012	**9,511**
NET BOOK VALUE	
At 31 December 2012	**496,270**
At 31 December 2011	496,614

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	**429,869**	434,352

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

STRANDPLOT LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF STRANDPLOT LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gill & Company
248 Church Lane
Kingsbury
London
NW9 8SL

26 September 2013

This page does not form part of the abbreviated accounts

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.