REGISTERED NUMBER: 04744721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

FOR

STRETCHPOWER CONTRACTS LIMITED

STRETCHPOWER CONTRACTS LIMITED (REGISTERED NUMBER: 04744721)

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FOR THE YEAR ENDED 30 APRIL 2015

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STRETCHPOWER CONTRACTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:	T A Hickey S Beresford
REGISTERED OFFICE:	Unit 1 Linton Industrial Estate Linton Morpeth Northumberland NE61 5SD
REGISTERED NUMBER:	04744721 (England and Wales)
ACCOUNTANTS:	Greaves Grindle Chartered Accountants Victoria House Bondgate Within Alnwick Northumberland NE66 1TA

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,107		2,806
CURRENT ASSETS					
Debtors		65		-	
Cash at bank		1,965		1,231	
		2,030		1,231	
CREDITORS					
Amounts falling due within one year		58,599		56,551	
NET CURRENT LIABILITIES			(56,569)		(55,320)
TOTAL ASSETS LESS CURRENT LIABILITIES			(54,462)		(52,514)
PROVISIONS FOR LIABILITIES			345		374
NET LIABILITIES			(54,807)		(52,888)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(54,907)		(52,988)
SHAREHOLDERS' FUNDS			(54,807)		(52,888)

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

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

The directors acknowledge their 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.

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 Board of Directors on 18 December 2015 and were signed on its behalf by:

T A Hickey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 April 2008).

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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

	Total £
COST	
At 1 May 2014 and 30 April 2015	29,227
DEPRECIATION	
At 1 May 2014	26,421
Charge for year	699
At 30 April 2015	27,120
NET BOOK VALUE	
At 30 April 2015	2,107
At 30 April 2014	2,806

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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.