Company Registration No. 05488321 (England and Wales)

R.A. STREET ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

R.A. STREET ASSOCIATES LIMITED

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R.A. STREET ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	**2**		36,000		39,000
Current assets					
Debtors		18,307		18,592	
		18,307		18,592	
Creditors: amounts falling due within one year		(42,047)		(37,970)	
Net current liabilities			(23,740)		(19,378)
Total assets less current liabilities			12,260		19,622
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			12,160		19,522
Shareholders' funds			12,260		19,622

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 15 March 2016

R A Street
Director

Company Registration No. 05488321

R.A. STREET ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets
	£
Cost	
At 1 July 2014 & at 30 June 2015	60,000
Depreciation	
At 1 July 2014	21,000
Charge for the year	3,000
At 30 June 2015	24,000
Net book value	
At 30 June 2015	36,000
At 30 June 2014	39,000

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	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.