Registered number
05932021

Strathmore Bondgate Limited

Abbreviated Accounts

30 April 2011

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Strathmore Bondgate Limited
Registered number: 05932021
Abbreviated Balance Sheet
as at 30 April 2011

	Notes		2011 £		2010 £
Current assets					
Land held for development		1,581,535		1,565,441	
Debtors		7,391		20,928	
Cash at bank and in hand		3,014		4,993	
		1,591,940		1,591,362	
Creditors: amounts falling due within one year		(1,591,840)		(1,591,262)	
Net current assets			100		100
Net assets			100		100
Capital and reserves					
Called up share capital	2		100		100
Shareholders' funds			100		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A B Brown
Director
Approved by the board on 23 January 2012

Strathmore Bondgate Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Land held for development
Land held for development is valued at the lower of cost and new realisable value Cost includes finance, technical and administrative expenditure incurred prior to the commencement of construction activities

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100