

Registered number
05932021

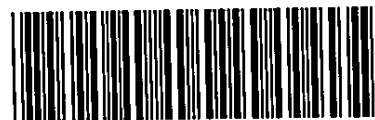
A M M E N D I N G

Strathmore Bondgate Limited

Abbreviated Accounts

30 June 2012

THURSDAY



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COMPANIES HOUSE

Strathmore Bondgate Limited**Registered number:** 05932021**Abbreviated Balance Sheet
as at 30 June 2012**

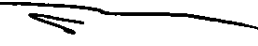
	Notes	2012 £	2011 £
Current assets			
Stocks	1,590,284	1,581,535	
Debtors	200	7,391	
Cash at bank and in hand	510	3,014	
	<u>1,590,994</u>	<u>1,591,940</u>	
Creditors amounts falling due within one year	(1,590,894)	(1,591,840)	
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

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 15 April 2013

Strathmore Bondgate Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

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 net realisable value. Cost includes finance, technical and administrative expenditure incurred prior to the commencement of

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>