

Registered number
05932021

AMENDED

Strathmore Bondgate Limited

Unaudited Filleted Abridged Accounts

30 June 2017



Strathmore Bondgate Limited

Registered number: 05932021

**Abridged Balance Sheet
as at 30 June 2017**

	Notes	2017 £	2016 £
Current assets			
Stocks	1,593,790	1,593,310	
Debtors	200	200	
Cash at bank and in hand	100	100	
	<u>1,594,090</u>	<u>1,593,610</u>	
Creditors: amounts falling due within one year	(1,593,990)	(1,593,510)	
Net current assets		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.



A B Brown
Director

Approved by the board on 29 June 2018

Strathmore Bondgate Limited
Notes to the Abridged Accounts
for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Controlling party

The company is controlled by its directors.

3 Other information

Strathmore Bondgate Limited is a private company limited by shares and incorporated in England. Its registered office is:

East Farm
East Farm Mews
Medomsley
Co Durham
DH8 6TU