Registered number
06751921

White Strand Media Limited

Abbreviated Accounts

30 November 2016

Applied Accountancy Limited

White Strand Media Limited

Registered number: 06751921

Abbreviated Balance Sheet

as at 30 November 2016

	Notes	2016		2015	
		£		£	
Fixed assets					
Tangible assets	2		661		921
Current assets					
Debtors		148,000		171,760	
Cash at bank and in hand		17,924		28,541	
		165,924		200,301	
Creditors: amounts falling due within one year		(85,385)		(97,847)	
Net current assets			80,539		102,454
Net assets			81,200		103,375
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			81,199		103,374
Shareholder's funds			81,200		103,375

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Declan Curry

Director

Approved by the director on 23 August 2017

White Strand Media Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2016

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 January 2015).

Turnover

Turnover represents the invoice value of services provided to customers, net of payments to HM Revenue & Customs under the flat rate scheme for VAT, during the accounting period.

Depreciation

Depreciation has been provided at 25% per annum on a straight line basis to write off the cost of each tangible fixed asset over its estimated useful life.

Pensions

Contributions to the director's personal pension plan are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	3,842
At 30 November 2016	3,842
Depreciation	
At 1 December 2015	2,921
Charge for the year	260
At 30 November 2016	3,181
Net book value	
At 30 November 2016	661
At 30 November 2015	921

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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the Companies Act 2006.