REGISTERED NUMBER: 06995421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

STRICTLY SALES & MARKETING LIMITED

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STRICTLY SALES & MARKETING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTORS:	A M King D Saunders
SECRETARY:	
REGISTERED OFFICE:	CAMBRIDGE HOUSE 27 CAMBRIDGE PARK WANSTEAD E11 2PU
REGISTERED NUMBER:	06995421 (England and Wales)
ACCOUNTANTS:	Tish Press & Company Cambridge House 27 Cambridge Park Wanstead London E11 2PU

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		12,122		10,780
CURRENT ASSETS					
Debtors		47,589		69,828	
Cash at bank and in hand		85,204		231	
		132,793		70,059	
CREDITORS					
Amounts falling due within one year		109,069		130,483	
NET CURRENT ASSETS/(LIABILITIES)			23,724		(60,424)
TOTAL ASSETS LESS CURRENT LIABILITIES			35,846		(49,644)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			35,843		(49,647)
SHAREHOLDERS' FUNDS			35,846		(49,644)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 May 2016 and were signed on its behalf by:

D Saunders - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	19,950
Additions	4,509
At 31 August 2015	24,459
DEPRECIATION	
At 1 September 2014	9,170
Charge for year	3,167
At 31 August 2015	12,337
NET BOOK VALUE	
At 31 August 2015	12,122
At 31 August 2014	10,780

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	1	3	3

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.