

Company Registration No. 07123783 (England and Wales)

STRIDER SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

STRIDER SOLUTIONS LIMITED

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STRIDER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,082		614
Current assets					
Debtors		11,570		67,612	
Cash at bank and in hand		109,356		72,993	
		<u>120,926</u>		<u>140,605</u>	
Creditors: amounts falling due within one year		<u>(16,987)</u>		<u>(48,093)</u>	
Net current assets			103,939		92,512
Total assets less current liabilities			<u>105,021</u>		<u>93,126</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			105,011		93,116
Shareholders' funds			<u>105,021</u>		<u>93,126</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 October 2014

Mr A Goreing
Director

Company Registration No. 07123783

STRIDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for computer consultancy services provided prior to the Balance Sheet date, net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum straight line basis
Fixtures, fittings & equipment	15% per annum reducing balance basis

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2013	2,516
Additions	1,291
At 31 January 2014	3,807
Depreciation	
At 1 February 2013	1,902
Charge for the year	823
At 31 January 2014	2,725
Net book value	
At 31 January 2014	1,082
At 31 January 2013	614

STRIDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	5 Ordinary 'A' shares of £1 each	5	5
	5 Ordinary 'B' shares of £1 each	5	5
		<u>10</u>	<u>10</u>
		<u><u>10</u></u>	<u><u>10</u></u>

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Goreing - Director's Loan	-	-	49,195	-	38,000	11,195
		<u>-</u>	<u>49,195</u>	<u>-</u>	<u>38,000</u>	<u>11,195</u>
		<u><u>-</u></u>	<u><u>49,195</u></u>	<u><u>-</u></u>	<u><u>38,000</u></u>	<u><u>11,195</u></u>

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.