

Company Registration No. 07123783 (England and Wales)

STRIDER SOLUTIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

STRIDER SOLUTIONS LIMITED

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STRIDER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		504		1,108
Current assets					
Debtors		4,100		63,717	
Cash at bank and in hand		143,199		98,132	
		<u>147,299</u>		<u>161,849</u>	
Creditors: amounts falling due within one year		<u>(5,583)</u>		<u>(31,193)</u>	
Net current assets			141,716		130,656
Total assets less current liabilities			<u>142,220</u>		<u>131,764</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			142,210		131,754
Shareholders' funds			<u>142,220</u>		<u>131,764</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 31 October 2016

Mr A Goreing
Director

Company Registration No. 07123783

STRIDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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 January 2015).

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:

Plant and machinery	
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 2015 & at 31 January 2016	4,297
Depreciation	
At 1 February 2015	3,189
Charge for the year	604
At 31 January 2016	3,793
Net book value	
At 31 January 2016	504
At 31 January 2015	1,108

STRIDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	5 Ordinary 'A' shares of £1 each	5	5
	5 Ordinary 'B' shares of £1 each	5	5
		10	10

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.