

Registered number
07771221

Street Art Advertising Limited

Abbreviated Accounts

30 September 2012

Street Art Advertising Limited**Registered number:** 07771221**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	6,888
Current assets		
Debtors		31,306
Cash at bank and in hand		27,110
		58,416
Creditors: amounts falling due within one year		(21,385)
Net current assets		37,031
Total assets less current liabilities		43,919
Creditors: amounts falling due after more than one year		(6,616)
Net assets		37,303
Capital and reserves		
Called up share capital	3	1
Profit and loss account		37,302
Shareholder's funds		37,303

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.

K Jeffrey

Director

Approved by the board on 23 May 2013

Street Art Advertising Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2012

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20%, 33%, 50% straight line

2 Tangible fixed assets **£**

Cost

Additions	9,584
At 30 September 2012	<u>9,584</u>

Depreciation

Charge for the period	2,696
At 30 September 2012	<u>2,696</u>

Net book value

At 30 September 2012	<u>6,888</u>
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3 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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