Company Registration No. 08075366 (England and Wales)

Straight Down the Middle Communications Ltd

Abbreviated Accounts

For The Year Ended 31 May 2016

STRAIGHT DOWN THE MIDDLE COMMUNICATIONS LTD

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STRAIGHT DOWN THE MIDDLE COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £	£	2015 as restated £	£
Fixed assets					
Tangible assets	**2**		1,549		2,137
Current assets					
Debtors		3,633		4,303	
Cash at bank and in hand		4,207		3,881	
		7,840		8,184	
Creditors: amounts falling due within one year		(17,583)		(15,737)	
Net current liabilities			(9,743)		(7,553)
Total assets less current liabilities			(8,194)		(5,416)
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			(8,294)		(5,516)
Shareholders' funds			(8,194)		(5,416)

For the financial year ended 31 May 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 27 February 2017

Mr S MacCallum
Director

Company Registration No. 08075366

STRAIGHT DOWN THE MIDDLE COMMUNICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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).

The accounts have been prepared on a going concern basis as the director has indicated his willingness to support the company for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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% reducing balance and 25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2015 & at 31 May 2016	5,753
Depreciation	
At 1 June 2015	3,616
Charge for the year	588
At 31 May 2016	4,204
Net book value	
At 31 May 2016	1,549
At 31 May 2015	2,137

3 **Share capital**	2016	2015
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

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