REGISTERED NUMBER: 08770921 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 12 NOVEMBER 2013 TO 31 MARCH 2015

FOR

CUTTING ROOM STREATHAM LIMITED

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CUTTING ROOM STREATHAM LIMITED

COMPANY INFORMATION
FOR THE PERIOD 12 NOVEMBER 2013 TO 31 MARCH 2015

DIRECTOR:	C C Ross
REGISTERED OFFICE:	1386 London Road Leigh on Sea Essex SS9 2UJ
REGISTERED NUMBER:	08770921 (England and Wales)
ACCOUNTANTS:	Francis James & Partners LLP Chartered Accountants 1386 London Road Leigh on Sea Essex SS9 2UJ

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		39,999
Tangible assets	3		6,006
			46,005
CURRENT ASSETS			
Stocks		5,000	
Debtors		5,500	
Cash at bank and in hand		34,909	
		45,409	
CREDITORS			
Amounts falling due within one year		62,081	
NET CURRENT LIABILITIES			(16,672)
TOTAL ASSETS LESS CURRENT LIABILITIES			29,333
CREDITORS			
Amounts falling due after more than one year			21,530
NET ASSETS			7,803
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			7,703
SHAREHOLDERS' FUNDS			7,803

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 director on 12 August 2015 and were signed by:

C C Ross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 NOVEMBER 2013 TO 31 MARCH 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

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

Short leasehold	- over the period of the lease
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	49,999
At 31 March 2015	49,999
AMORTISATION	
Amortisation for period	10,000
At 31 March 2015	10,000
NET BOOK VALUE	
At 31 March 2015	39,999

continued...

3. **TANGIBLE FIXED ASSETS**

	Short leasehold	Fixtures and fittings	Computer equipment	Totals
	£	£	£	£
COST				
Additions	1,984	5,000	490	7,474
At 31 March 2015	1,984	5,000	490	7,474
DEPRECIATION				
Charge for period	595	750	123	1,468
At 31 March 2015	595	750	123	1,468
NET BOOK VALUE				
At 31 March 2015	1,389	4,250	367	6,006

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

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.