Registered number
08939607

Street London Limited

Abbreviated Accounts

31 March 2015

Street London Limited

Registered number: 08939607

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015
			£
Fixed assets			
Intangible assets	2		180,000
Current assets			
Debtors		110,841	
Cash at bank and in hand		26,649	
		137,490	
Creditors: amounts falling due within one year		(321,933)	
Net current liabilities			(184,443)
Net liabilities			(4,443)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(4,543)
Shareholders' funds			(4,443)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

AJ McGhie

Director

Approved by the board on 18 November 2015

Street London Limited

Notes to the Abbreviated Accounts

for the period ended 31 March 2015

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 January 2015).

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
Additions	200,000
At 31 March 2015	200,000
Amortisation	
Provided during the period	20,000
At 31 March 2015	20,000
Net book value	
At 31 March 2015	180,000

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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