Registered Number 09470921

STREATHAM ELECTRONICS LIMITED

Abbreviated Accounts

31 March 2016

STREATHAM ELECTRONICS LIMITED **Registered Number 09470921**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	6,762
		6,762
Current assets		
Stocks		15,560
Cash at bank and in hand		1,556
		17,116
Creditors: amounts falling due within one year	3	(18,368)
Net current assets (liabilities)		(1,252)
Total assets less current liabilities		5,510
Total net assets (liabilities)		5,510
Capital and reserves		
Called up share capital	4	100
Profit and loss account		5,410
Shareholders' funds		5,510

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 May 2016

And signed on their behalf by:
MR K NAAT, Director
S N BABLA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	8,452
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	8,452
Depreciation	
Charge for the year	1,690
On disposals	-
At 31 March 2016	1,690
Net book values	
At 31 March 2016	6,762

3 Creditors

	2016 £
Secured Debts	18,368

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
100 Ordinary shares of £1 each	100

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