

COMPANY REGISTRATION NUMBER NI012921

STRUELL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2012



HENRY MURRAY & CO LTD.

Chartered Accountants
23 Church Place,
Lurgan,
Co. Armagh.
BT66 6EY

STRUELL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2012

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STRUELL LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Stocks		99,535	98,455
Debtors		53,653	78,173
Cash at bank and in hand		8,205	6,552
		<u>161,393</u>	<u>183,180</u>
CREDITORS: Amounts falling due within one year		<u>18,729</u>	<u>34,402</u>
NET CURRENT ASSETS		<u>142,664</u>	<u>148,778</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>142,664</u>	<u>148,778</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	50,000	50,000
Profit and loss account		<u>92,664</u>	<u>98,778</u>
SHAREHOLDERS' FUNDS		<u>142,664</u>	<u>148,778</u>

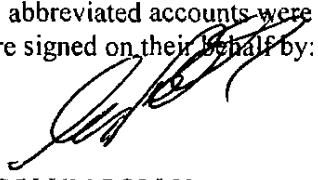
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 25 April 2013, and are signed on their behalf by:


MR. COLUM POLLY


MR. W POLLY


MR. P POLLY

Company Registration Number: NI012921

The notes on page 2 form part of these abbreviated accounts.

STRUELL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>	<u>50,000</u>

STRUELL LIMITED

INDEPENDENT ACCOUNTANTS' REPORT TO THE DIRECTORS OF STRUELL LIMITED

YEAR ENDED 31 JULY 2012

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 July 2012, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

23 Church Place,
Lurgan,
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25 April 2013


HENRY MURRAY & CO LTD.
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