Registered Number NI012921

Struell Ltd

Abbreviated Accounts

31 July 2016

Struell Ltd **Registered Number NI012921**

Balance Sheet as at 31 July 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Stocks		99,535		99,535	
Debtors		19,972		13,683	
Cash at bank and in hand		312		312	
Total current assets		119,819		113,530	
Creditors: amounts falling due within one year		(15,694)		(9,480)	
Net current assets (liabilities)			104,125		104,050
Total assets less current liabilities			104,125		104,050
Total net assets (liabilities)			104,125		104,050
Capital and reserves					
Called up share capital	4		50,000		50,000
Profit and loss account			54,125		54,050
Shareholders funds			104,125		104,050

a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2017

And signed on their behalf by:
Mr. Colum Polly, Director
Mr. W Polly, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

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 January 2015).

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 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£

Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
50000 Ordinary of £1 each	50,000	50,000