

Registered Number NI609708

2 STRAND ROAD LIMITED

Abbreviated Accounts

9 January 2013

Abbreviated Balance Sheet as at 9 January 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	39,897
		<u>39,897</u>
Current assets		
Stocks		1,500
Cash at bank and in hand		88,218
		<u>89,718</u>
Creditors: amounts falling due within one year		<u>(139,928)</u>
Net current assets (liabilities)		<u>(50,210)</u>
Total assets less current liabilities		<u>(10,313)</u>
Total net assets (liabilities)		<u>(10,313)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(10,315)
Shareholders' funds		<u>(10,313)</u>

- For the year ending 9 January 2013 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 7 July 2013

And signed on their behalf by:
SEAN O'KANE, Director

Notes to the Abbreviated Accounts for the period ended 9 January 2013**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.

Tangible assets depreciation policy

Depreciation is charged on plant and fixtures at a rate of 18% p.a.

2 Tangible fixed assets

	£
Cost	
Additions	48,655
Disposals	-
Revaluations	-
Transfers	-
At 9 January 2013	<u>48,655</u>
Depreciation	
Charge for the year	8,758
On disposals	-
At 9 January 2013	<u>8,758</u>
Net book values	
At 9 January 2013	<u><u>39,897</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	SEAN O' KANE
Description of the transaction:	FUNDS INPUT TO START THE COMPANY TRADING.
Balance at 28 October 2011:	-
Advances or credits made:	£ 113,334
Advances or credits repaid:	-
Balance at 9 January 2013:	<u>£ 113,334</u>

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