

Registered Number NI609708

2 STRAND ROAD LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes 31/12/2013 09/01/2013</i>	
	£	£
Called up share capital not paid	-	-
Fixed assets		
Intangible assets	-	-
Tangible assets	2 32,599	39,897
	<u>32,599</u>	<u>39,897</u>
Current assets		
Stocks	4,000	1,500
Debtors	2,099	-
Cash at bank and in hand	86,580	88,218
	<u>92,679</u>	<u>89,718</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(133,530)	(139,928)
Net current assets (liabilities)	<u>(40,851)</u>	<u>(50,210)</u>
Total assets less current liabilities	<u>(8,252)</u>	<u>(10,313)</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(8,252)</u>	<u>(10,313)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(8,254)	(10,315)
Shareholders' funds	<u>(8,252)</u>	<u>(10,313)</u>

- For the year ending 31 December 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 21 August 2014

And signed on their behalf by:

SEAN O'KANE, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy

Turnover less VAT

Tangible assets depreciation policy

At cost less depreciation of 15%.

Intangible assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

2 Tangible fixed assets

	£
Cost	
At 10 January 2013	48,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>48,655</u>
Depreciation	
At 10 January 2013	8,758
Charge for the year	7,298
On disposals	-
At 31 December 2013	<u>16,056</u>
Net book values	
At 31 December 2013	<u>32,599</u>
At 9 January 2013	<u>39,897</u>

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