

Registered Number NI609708

2 STRAND ROAD LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	25,301	32,599
		<u>25,301</u>	<u>32,599</u>
Current assets			
Stocks		14,000	4,000
Debtors		2,907	2,099
Investments		-	-
Cash at bank and in hand		57,715	86,580
		<u>74,622</u>	<u>92,679</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(147,735)	(133,530)
Net current assets (liabilities)		<u>(73,113)</u>	<u>(40,851)</u>
Total assets less current liabilities		<u>(47,812)</u>	<u>(8,252)</u>
Accruals and deferred income		-	0
Total net assets (liabilities)		<u>(47,812)</u>	<u>(8,252)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(47,814)	(8,254)
Shareholders' funds		<u>(47,812)</u>	<u>(8,252)</u>

- For the year ending 31 December 2014 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 22 October 2015

And signed on their behalf by:

Sean O'Kane, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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

15% Straight Line depreciation

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	48,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>48,655</u>
Depreciation	
At 1 January 2014	16,056
Charge for the year	7,298
On disposals	-
At 31 December 2014	<u>23,354</u>
Net book values	
At 31 December 2014	<u>25,301</u>
At 31 December 2013	<u>32,599</u>

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