Registered Number SC487515

STRAWBSCAFF LTD

Abbreviated Accounts

30 September 2016

STRAWBSCAFF LTD **Registered Number SC487515**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	670	678
		670	678
Current assets			
Debtors		13,678	3,063
Cash at bank and in hand		10,759	15,244
		24,437	18,307
Creditors: amounts falling due within one year		(7,636)	(9,718)
Net current assets (liabilities)		16,801	8,589
Total assets less current liabilities		17,471	9,267
Total net assets (liabilities)		17,471	9,267
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		17,469	9,265
Shareholders' funds		17,471	9,267

- For the year ending 30 September 2016 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 April 2017

And signed on their behalf by:
Richard Fraser, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixed Assets are stated at their cost prices, less accumulated depreciation and less amounts recognised in respect of impairment.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance
Fixtures, fittings and euipment - 33.33% straight line

Other accounting policies
Going concern
The director has concluded that there are no material uncertainties which may cast significant doubt about the ability of the company to continue to trade for the foreseeable future. He has therefore adopted the going concern basis for the preparation of the accounts.

Pension
The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	758
Additions	488
Disposals	(350)
Revaluations	-
Transfers	-
At 30 September 2016	896
Depreciation	
At 1 October 2015	80
Charge for the year	208
On disposals	(62)

At 30 September 2016	226
Net book values	
At 30 September 2016	670
At 30 September 2015	678

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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