

Strand Communications Limited
Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013

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for the Year Ended 31 December 2013**

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Strand Communications Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS: C. T Chapman-Dawe
D Northover

SECRETARY: C. T Chapman-Dawe

REGISTERED OFFICE: 50-54 Putney High Street
London
SW15 1SQ

REGISTERED NUMBER: 02896124 (England and Wales)

ACCOUNTANTS: M Goddard & Co
Chartered Accountants
69 Tupwood Lane
Caterham
Surrey
CR3 6DD

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		4,237		5,786
CURRENT ASSETS					
Debtors		294,406		346,160	
Cash at bank		<u>267,472</u>		<u>524,472</u>	
		561,878		870,632	
CREDITORS					
Amounts falling due within one year		<u>185,204</u>		<u>371,714</u>	
NET CURRENT ASSETS			<u>376,674</u>		<u>498,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			380,911		504,704
PROVISIONS FOR LIABILITIES			487		826
NET ASSETS			<u>380,424</u>		<u>503,878</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>379,424</u>		<u>502,878</u>
SHAREHOLDERS' FUNDS			<u>380,424</u>		<u>503,878</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 December 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 September 2014 and were signed on its behalf

by:

C. T Chapman-Dawe - Director

D Northover - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax. A provision for services carried out but not invoiced at the year end as well as a provision for services invoiced before the year end but carried out after are also included in turnover.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	43,045
Additions	6,340
At 31 December 2013	<u>49,385</u>
DEPRECIATION	
At 1 January 2013	37,259
Charge for year	7,889
At 31 December 2013	<u>45,148</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,237</u>
At 31 December 2012	<u>5,786</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.13 £	31.12.12 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>