

**Registered Number 04741555**

**EMMA STRIDE LIMITED**

**Abbreviated Accounts**

**31 March 2011**

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid	2	0	0
<b>Fixed assets</b>			
Tangible	3	<u>1,253</u>	<u>1,010</u>
Total fixed assets	4	1,253	1,010
<b>Current assets</b>			
Debtors	5	4,333	5,143
Cash at bank and in hand	6	21,868	20,638
Total current assets	7	<u>26,201</u>	<u>25,781</u>
<b>Creditors: amounts falling due within one year</b>	8	(4,670)	(2,000)
<b>Net current assets</b>	9	21,531	23,781
<b>Total assets less current liabilities</b>		<u>22,784</u>	<u>24,791</u>
<b>Total net Assets (liabilities)</b>	10	22,784	24,791
<b>Capital and reserves</b>			
Called up share capital	11	2	2
Profit and loss account	12	<u>22,782</u>	<u>24,789</u>
<b>Shareholders funds</b>	13	<u>22,784</u>	<u>24,791</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2011

And signed on their behalf by:

**Emma Stride, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

**Turnover**

-25567

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

2 **Called up share capital not paid**

2

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	2,257
additions	556
disposals	
revaluations	
transfers	
At 31 March 2011	<u>2,813</u>

Depreciation	
At 31 March 2010	1,247
Charge for year	313
on disposals	
At 31 March 2011	<u>1,560</u>

Net Book Value	
At 31 March 2010	1,010
At 31 March 2011	<u>1,253</u>

4 **Total fixed assets**

1560

5 **Debtors**

		2011	2010
		£	£
	Trade debtors	<u>4,333</u>	<u>5,143</u>
		4,333	5,143
6	<b>Cash at bank and in hand</b>		
	21868		
7	<b>Total current assets</b>		
	26201		
8	<b>Creditors: amounts falling due within one year</b>		
		2011	2010
		£	£
	Trade creditors	<u>4,670</u>	<u>2,000</u>
		4,670	2,000
9	<b>Net current assets</b>		
10	<b>Total net assets</b>		
	22784		
11	<b>Share capital</b>		
		2011	2010
		£	£
	Authorised share capital:		
	2 Ordinary of £1.00 each	2	2
	Allotted, called up and fully paid:		
12	<b>Profit and loss account</b>		
	22782		
13	<b>Shareholders funds</b>		
	22784		