

Registered Number 04741555

EMMA STRIDE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	50,948	51,792
		<u>50,948</u>	<u>51,792</u>
Current assets			
Debtors		12,661	8,747
Cash at bank and in hand		8,887	7,112
		<u>21,548</u>	<u>15,859</u>
Creditors: amounts falling due within one year		<u>(33,483)</u>	<u>(40,956)</u>
Net current assets (liabilities)		<u>(11,935)</u>	<u>(25,097)</u>
Total assets less current liabilities		<u>39,013</u>	<u>26,695</u>
Total net assets (liabilities)		<u>39,013</u>	<u>26,695</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		39,011	26,693
Shareholders' funds		<u>39,013</u>	<u>26,695</u>

- For the year ending 31 March 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 30 December 2016

And signed on their behalf by:

Emma Stride, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Leasehold - Over the period of the lease

Fixtures & Fittings - 25% reducing balance

Other accounting policies

Pension Costs

Pension costs are charged to the profit and loss as contributions are payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	55,053
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>55,053</u>
Depreciation	
At 1 April 2015	3,261
Charge for the year	844
On disposals	-
At 31 March 2016	<u>4,105</u>
Net book values	
At 31 March 2016	<u><u>50,948</u></u>
At 31 March 2015	<u><u>51,792</u></u>

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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