

Registered Number 04741555

EMMA STRIDE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,506	1,406
		<u>1,506</u>	<u>1,406</u>
Current assets			
Debtors		3,413	11,026
Cash at bank and in hand		15,690	10,350
		<u>19,103</u>	<u>21,376</u>
Creditors: amounts falling due within one year		<u>(2,012)</u>	<u>(1,496)</u>
Net current assets (liabilities)		<u>17,091</u>	<u>19,880</u>
Total assets less current liabilities		<u>18,597</u>	<u>21,286</u>
Total net assets (liabilities)		<u>18,597</u>	<u>21,286</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,595	21,284
Shareholders' funds		<u>18,597</u>	<u>21,286</u>

- For the year ending 31 March 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 23 December 2014

And signed on their behalf by:

E Stride, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

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

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**Pensions**

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

The regular costs of providing retirement pension and related benefits is charged to the profit and loss account over the employee's service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	3,569
Additions	470
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,039</u>
Depreciation	
At 1 April 2013	2,163
Charge for the year	370
On disposals	-
At 31 March 2014	<u>2,533</u>
Net book values	
At 31 March 2014	<u>1,506</u>
At 31 March 2013	<u>1,406</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

4 Transactions with directors

Name of director receiving advance or credit:	E Stride
Description of the transaction:	Interest free loan
Balance at 1 April 2013:	-
Advances or credits made:	£ 1,001
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 1,001</u>

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