

**STRATAGEME CONSULTING LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

Freeman Accounting Services Limited

Chartered Management Accountant

8 Perry Drive  
Fleet  
Hampshire  
GU51 4ES

**Stratageme Consulting Limited**  
**Accountant's Report**  
**For The Year Ended 31 December 2015**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2015 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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**11th February 2016**

Freeman Accounting Services Limited  
Chartered Management Accountant

8 Perry Drive  
Fleet  
Hampshire  
GU51 4ES

**Stratageme Consulting Limited**  
**Company No. 09339732**  
**Abbreviated Balance Sheet 31 December 2015**

		2015	
	Notes	£	£
<b>CURRENT ASSETS</b>			
Debtors		22,736	
Cash at bank and in hand		33,994	
		<u>56,730</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(33,798)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>22,932</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,932</u>
<b>NET ASSETS</b>			<u>22,932</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		1
Profit and Loss Account			<u>22,931</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22,932</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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Ms Christiane Lellig

11th February 2016

**Stratageme Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>
	<b>£</b>		<b>£</b>
<b>Allotted and called up</b>			
Ordinary shares	1.000	1	1

	<b>Nominal value</b>	<b>Number</b>	<b>Amount</b>
	<b>£</b>		<b>£</b>
<b>Shares issued during the period:</b>			
Ordinary shares	1.000	1	1

**3 . Ultimate Controlling Party**

The company is controlled by the director who owns 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.