

**Registered Number 08131353**

**STRETCHY SATURDAYS LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,169	1,726
		<u>1,169</u>	<u>1,726</u>
<b>Current assets</b>			
Stocks		18,306	12,482
Cash at bank and in hand		781	-
		<u>19,087</u>	<u>12,482</u>
<b>Creditors: amounts falling due within one year</b>		<u>(24,635)</u>	<u>(21,507)</u>
<b>Net current assets (liabilities)</b>		<u>(5,548)</u>	<u>(9,025)</u>
<b>Total assets less current liabilities</b>		<u>(4,379)</u>	<u>(7,299)</u>
<b>Total net assets (liabilities)</b>		<u>(4,379)</u>	<u>(7,299)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(4,389)	(7,309)
<b>Shareholders' funds</b>		<u>(4,379)</u>	<u>(7,299)</u>

- For the year ending 31 July 2015 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 4 March 2016

And signed on their behalf by:

**Mrs G Webster, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	2,802
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>2,802</u>
<b>Depreciation</b>	
At 1 August 2014	1,076
Charge for the year	557
On disposals	-
At 31 July 2015	<u>1,633</u>
<b>Net book values</b>	
At 31 July 2015	<u>1,169</u>
At 31 July 2014	<u>1,726</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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