

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Strategic HR Support Ltd

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for the Year Ended 31 March 2016**

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Strategic HR Support Ltd

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

L J Allen
Mrs P Allen

REGISTERED OFFICE:

61 Weston Road
Edith Weston
Oakham
Rutland
LE15 8HQ

REGISTERED NUMBER:

07468618 (England and Wales)

ACCOUNTANTS:

Moore Weston Accountants Ltd
Chartered Accountants
69 Main Road
Collyweston
Stamford
Lincolnshire
PE9 3PQ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		226		301
CURRENT ASSETS					
Debtors		925		8,225	
Cash at bank		<u>1,968</u>		<u>5,164</u>	
		2,893		13,389	
CREDITORS					
Amounts falling due within one year		<u>2,619</u>		<u>12,759</u>	
NET CURRENT ASSETS			<u>274</u>		<u>630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			500		931
PROVISIONS FOR LIABILITIES			<u>45</u>		<u>60</u>
NET ASSETS			<u><u>455</u></u>		<u><u>871</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>355</u>		<u>771</u>
SHAREHOLDERS' FUNDS			<u><u>455</u></u>		<u><u>871</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2016

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

The financial statements were approved by the Board of Directors on 26 May 2016 and were signed on its behalf by:

L J Allen - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover consists of the sales value, excluding VAT, of work in the period under contracts to supply services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>1,055</u>
DEPRECIATION	
At 1 April 2015	754
Charge for year	<u>75</u>
At 31 March 2016	<u>829</u>
NET BOOK VALUE	
At 31 March 2016	<u>226</u>
At 31 March 2015	<u>301</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.16 £ <u>100</u>	31.3.15 £ <u>100</u>
100	Ordinary			

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period under review, dividends of £1,250 (previous period £3,000) were paid to Mr L J Allen and £1,250 (previous period £3,000) to Mrs P Allen.

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.