

Registered Number 06765072

Strobus Limited

Abbreviated Accounts

31 December 2009

Strobus Limited

Registered Number 06765072

Company Information

Registered Office:

Timbers
68 Kingswood Firs
Grayshott
Hindhead
Surrey
GU26 6ER

Reporting Accountants:

Limelight Accountancy Ltd

60 Midhurst Road
Liphook
Hampshire
GU30 7DY

Strobus Limited

Registered Number 06765072

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		2,084
			<u>2,084</u>
			-
Current assets			
Debtors		6,488	
Cash at bank and in hand		553	
Total current assets		<u>7,041</u>	-
Creditors: amounts falling due within one year		(8,632)	
Net current assets (liabilities)			(1,591)
Total assets less current liabilities			<u>493</u>
			-
Provisions for liabilities			(438)
Total net assets (liabilities)			<u>55</u>
			-
Capital and reserves			
Called up share capital	3		10
Profit and loss account			45
Shareholders funds			<u>55</u>
			-

- —
- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2010

And signed on their behalf by:

Mrs Eva Maria Steller Owen, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>2,542</u>
At 31 December 2009	-	<u>2,542</u>
Depreciation		
Charge for year	-	<u>458</u>
At 31 December 2009	-	<u>458</u>
Net Book Value		
At 31 December 2009		2,084

3 **Share capital**

	2009
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10

4 Transactions with directors

Mrs Eva Maria Steller Owen had a loan during the year. The balance at 31 December 2009 was £6,948, during the period.

5 Ultimate controlling party

The ultimate controlling parties are Mr & Mrs Owen who hold all the shares.