

Registered number
06082322

Go Faster Stripe Limited

Unaudited Abbreviated Accounts

28 February 2015

Go Faster Stripe Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Go Faster Stripe Limited for the year ended 28 February 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Go Faster Stripe Limited for the year ended 28 February 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Go Faster Stripe Limited, as a body, in accordance with the terms of our engagement letter dated 7 February 2007. Our work has been undertaken solely to prepare for your approval the accounts of Go Faster Stripe Limited and state those matters that we have agreed to state to the Board of Directors of Go Faster Stripe Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Go Faster Stripe Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Go Faster Stripe Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Go Faster Stripe Limited. You consider that Go Faster Stripe Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Go Faster Stripe Limited. 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 abbreviated accounts.

Stuart Anderson Accountants Limited

Newland
Ely Valley Road
Talbot Green
Mid Glamorgan
CF72 8AP

25 September 2015

Go Faster Stripe Limited**Registered number:** 06082322**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	208
Current assets			
Stocks		12,338	11,488
Debtors		4,299	11,075
Cash at bank and in hand		12,850	16,242
		<u>29,487</u>	<u>38,805</u>
Creditors: amounts falling due within one year		<u>(21,163)</u>	<u>(16,314)</u>
Net current assets		8,324	22,491
Net assets		<u>8,325</u>	<u>22,699</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,323	22,697
Shareholder's funds		<u>8,325</u>	<u>22,699</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C M J Evans

Director

Approved by the board on 25 September 2015

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% straight line
---------------------	-------------------

Stock is valued at the lower of cost and net realisable value.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 March 2014	5,853
At 28 February 2015	<u>5,853</u>

At 1 March 2014	5,645
Charge for the year	207
At 28 February 2015	5,852

At 28 February 2015	1
At 28 February 2014	<u>208</u>

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>

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.