

Registration number SC406982

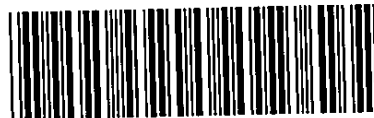
**Stramash Limited**

**Abbreviated accounts**

**for the year ended 30 September 2013**

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## **Stramash Limited**

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**Stramash Limited**

**Accountants' report to the Board of Directors on the  
unaudited financial statements of Stramash Limited**

This report is made to the company's board of directors 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 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 for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 September 2013 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.



**Campbell Clarkson & Co.  
Chartered Accountants**

**29 June 2014**

**24 Heather Avenue  
Bearsden  
Glasgow  
G61 3JE**

**Stramash Limited**

**Abbreviated balance sheet  
as at 30 September 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		-		24	
Cash at bank and in hand		5,624		1,707	
		<u>5,624</u>		<u>1,731</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,571)</u>		<u>(1,396)</u>	
<b>Net current assets</b>			<u>3,053</u>		<u>335</u>
<b>Total assets less current liabilities</b>			<u>3,053</u>		<u>335</u>
<b>Net assets</b>			<u>3,053</u>		<u>335</u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		100		100
Profit and loss account			<u>2,953</u>		<u>235</u>
<b>Shareholders' funds</b>	<b>3</b>		<u>3,053</u>		<u>335</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**Stramash Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2013 ; and
- (c) that we acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 29 June 2014 and signed on its behalf by



**Scott Martin**  
**Director**

**Registration number SC406982**

**The notes on page 4 form an integral part of these financial statements.**

**Stramash Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2013**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

**3. Reconciliation of movements in shareholders' funds**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Profit for the year	2,718	235
Opening shareholders' funds	335	100
Closing shareholders' funds	3,053	335