

Abbreviated Unaudited Accounts for the Year Ended 31st March 2010

for

Strikebow Limited

THURSDAY



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COMPANIES HOUSE

Strikebow Limited

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for the Year Ended 31st March 2010

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Strikebow Limited
Company Information
for the Year Ended 31st March 2010

DIRECTORS.

J P A Cox
P R Savage

SECRETARIES:

Mrs S A Brooks
S M Burnell

REGISTERED OFFICE.

Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

REGISTERED NUMBER:

2355324 (England and Wales)

ACCOUNTANTS:

LJ Smith Accountants Ltd
Orwell House
50 High Street
Hungerford
Berkshire
RG17 0NE

Strikebow Limited

Abbreviated Balance Sheet
31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	555,853	447,499
CURRENT ASSETS			
Debtors		4,330	1,367
Cash at bank		1,092	4,953
		<u>5,422</u>	<u>6,320</u>
CREDITORS			
Amounts falling due within one year		<u>7,044</u>	<u>4,878</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,622)</u>	<u>1,442</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>554,231</u>	<u>448,941</u>
CREDITORS			
Amounts falling due after more than one year		<u>328,544</u>	<u>222,204</u>
NET ASSETS		<u><u>225,687</u></u>	<u><u>226,737</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	80,000	80,000
Revaluation reserve		111,149	111,149
Profit and loss account		<u>34,538</u>	<u>35,588</u>
SHAREHOLDERS' FUNDS		<u><u>225,687</u></u>	<u><u>226,737</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

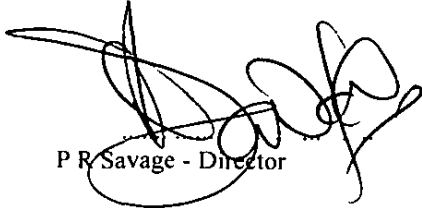
The notes form part of these abbreviated accounts

Strikebow Limited

Abbreviated Balance Sheet - continued
31st March 2010

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 15TH Nov 2010 and were signed on its behalf by



P R Savage - Director

The notes form part of these abbreviated accounts

Strikebow Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010

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)

Tangible fixed assets

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

Long leasehold	- not provided
Fixtures and fittings	- 15% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	448,503
Additions	108,354
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At 31st March 2010	556,857
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DEPRECIATION	
At 1st April 2009 and 31st March 2010	1,004
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NET BOOK VALUE	
At 31st March 2010	555,853
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At 31st March 2009	447,499
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
80,000	Ordinary	£1	80,000	80,000
			<hr/>	<hr/>