Registered number
07530089

Stroma Evolution Limited

Abbreviated Accounts

31 March 2013

SATURDAY
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A14 14/12/2013 #106
COMPANIES HOUSE

Independent auditors' report to Stroma Evolution Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section

Richard Bright FCA
(Senior Statutory Auditor)
for and on behalf of
Murray Harcourt Limited
Accountants and Statutory Auditors

Royal House
110 Station Parade
Harrogate
North Yorkshire
HG1 1EP

5-12-13

Stroma Evolution Limited
Registered number: 07530089
Abbreviated Balance Sheet
as at 31 March 2013

	Notes		2013 £		2012 £
Fixed assets					
Investments	2		292,958		292,958
Current assets					
Debtors		213,185		75,088	
Cash at bank and in hand		3,947		137,930	
		217,132		213,018	
Creditors amounts falling due within one year		(10,090)		(5,976)	
Net current assets			207,042		207,042
Net assets			500,000		500,000
Capital and reserves					
Called up share capital	3		500,000		500,000
Shareholders' funds			500,000		500,000

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

J Higgins
Director
Approved by the board on 3rd December 2013

Stroma Evolution Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Consolidation
In the opinion of the directors, the company and its subsidiary undertakings comprise a small group The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

Fixed asset investments
Fixed asset investments are stated at historical cost less provision for any permanent diminution in value

2 Investments

	£
Cost	
At 1 April 2012	292,958
At 31 March 2013	292,958

The company holds 20% or more of the share capital of the following companies

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
Stroma Evolution (Midlands) Limited	Ordinary	100	120,706	41,639

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	500,000	500,000	500,000

4 Ultimate controlling party

The ultimate controlling parties are J D Lumb and M O'Grady by virtue of their majority shareholding