Stratton Holdings Inc.

Report and Accounts

30 June 2012

# Stratton Holdings Inc. Statement of Operations Fot the three month period ended 30 June 2012 (unaudited)

	2012 \$
Cost of sales	(9,987)
Gross loss	(9,987)
Operating loss	(9,987)
Loss on ordinary activities before taxation	(9,987)
Tax on loss on ordinary activities	-
Loss for the period	(9,987)

# **Stratton Holdings Inc.**

# **Balance Sheet**

### For the three month period ended 30 June 2012

(unaudited)

(direduction)	2012 \$
Fixed assets Tangible assets	115,000
Creditors: amounts falling due within one year	(146,000)
Net current assets	- -
Net liabilities	(31,000)
Stockholders Equity Preferred Stock \$0.001 Par Value 1,000,000Shares Authorized	600
600,00 shares outstanding. Common Stock \$0.0001 Par Value. 2,5000,000,000 Shares Authorized.	234,147
2,340,875,600 outstanding Additional paid in capital Accumulated Defecit	991,755 (1,257,502)
Total Stockholders Equity	(31,000)

# Stratton Holdings Inc. Notes to the Accounts and Statement of Cash Flows for the period from 1 April 2012 to 30 June 2012

#### 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).

#### Turnover

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.

#### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

#### **Statement of Cash Flows**

#### 2 Cash Flows from Operating Activities

Net Income (Loss)	-9987
Net cash used in operating activities	(9,987)
Net Increase ( Decrease) in Cash	(9,987)