

# **STANFORD CONSULTING LIMITED**

**Company Registration Number:  
03148581 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# STANFORD CONSULTING LIMITED

## Company Information for the Period Ended 30th June 2011

<b>Director:</b>	S A West
<b>Registered office:</b>	The Lime Kiln 24 Main Street Breedon On The Hill Derby DE73 1AN GBR
<b>Company Registration Number:</b>	03148581 (England and Wales)

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# STANFORD CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	14,877	19,835
<b>Total fixed assets:</b>		<u>14,877</u>	<u>19,835</u>
<b>Current assets</b>			
Cash at bank and in hand:		33	2
<b>Total current assets:</b>		<u>33</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		47,027	41,815
<b>Net current assets (liabilities):</b>		<u>( 46,994 )</u>	<u>( 41,813 )</u>
<b>Total assets less current liabilities:</b>		<u>( 32,117 )</u>	<u>( 21,978 )</u>
Creditors: amounts falling due after more than one year:		707	4,773
<b>Total net assets (liabilities):</b>		<u><u>( 32,824 )</u></u>	<u><u>( 26,751 )</u></u>

The notes form part of these financial statements

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# STANFORD CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 32,826 )	( 26,753 )
<b>Total shareholders funds:</b>		<u>( 32,824 )</u>	<u>( 26,751 )</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S A West  
Status: Director

The notes form part of these financial statements

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# **STANFORD CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the invoiced amount of goods sold and services provided, which fall within the company's ordinary activities, all of which are continuing, stated net of value added tax.

#### **Intangible fixed assets amortisation policy**

Depreciation is provided on goodwill at rates calculated to write off the cost, less estimated residual value, from the accounting period in which it is brought into use, at 10% per annum on a straight line basis.

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# STANFORD CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2010:	49,583
	<u>49,583</u>
<b>Amortisation</b>	<b>£</b>
At 01st July 2010:	29,748
Provided during the period:	4,958
At 30th June 2011:	<u>34,706</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2011:	<u>14,877</u>
At 30th June 2010:	<u>19,835</u>

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# STANFORD CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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