STANFORD CONSULTING LIMITED

Company Registration Number:
03148581 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

STANFORD CONSULTING LIMITED

Company Information
for the Period Ended 30th June 2012

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

STANFORD CONSULTING LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**9,919**	14,877
Total fixed assets:		**9,919**	14,877
Current assets			
Cash at bank and in hand:		**40**	33
Total current assets:		**40**	33
Creditors			
Creditors: amounts falling due within one year	3	**46,635**	47,027
Net current assets (liabilities):		**(46,595)**	(46,994)
Total assets less current liabilities:		**(36,676)**	(32,117)
Creditors: amounts falling due after more than one year:	4	**2,313**	707
Total net assets (liabilities):		**(38,989)**	(32,824)

The notes form part of these financial statements

STANFORD CONSULTING LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**2**	2
Profit and Loss account:		**(38,991)**	(32,826)
Total shareholders funds:		**(38,989)**	(32,824)

For the year ending 30 June 2012 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 29 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S West
Status: Director

The notes form part of these financial statements

STANFORD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

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

Goodwill is amortised over its useful life, estimated to be 10 years, on a straight line basis.

STANFORD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	49,583
	49,583
Amortisation	**£**
At 01st July 2011:	34,706
Provided during the period:	4,958
At 30th June 2012:	**39,664**
Net book value	**£**
At 30th June 2012:	**9,919**
At 30th June 2011:	**14,877**

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	3,470	4,836
Taxation and social security:	1,539	1,539
Accruals and deferred income:	300	345
Other creditors:	41,326	40,307
Total:	**46,635**	**47,027**

STANFORD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Bank loans and overdrafts:	2,313	707
Total:	**2,313**	**707**

STANFORD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**