

STANFORD CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

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Stanford Consulting Limited

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for the Year Ended 30th June 2009**

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Stanford Consulting Limited

Company Information

for the Year Ended 30th June 2009

Director: S A West

Registered Office: The Lime Kiln
24 Main Street
Breedon on the Hill
Derbyshire
DE73 8AN

Registered Number. 3148581 (England & Wales)

Accountants: Lewis Accounting Ltd
Chartered Accountants
26 Brookfields Way
East Leake
Leics
LE12 6HD

Bankers Lloyds TSB
High Street
Burton on Trent
Staffs

ABBREVIATED BALANCE SHEET

at 30th June 2009

	Note	2009 £	2008 £
FIXED ASSETS			
Intangible assets	3	24,793	29,751
CURRENT ASSETS			
Stocks		-	-
Debtors	4	672	3,786
Cash at bank and in hand		1,488	-
		2,160	3,786
CREDITORS			
Amounts falling due within one year	5	38,412	47,313
NET CURRENT ASSETS		(36,252)	(43,527)
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,459)	(13,776)
CREDITORS			
Amounts falling due after more than one year	6	8,806	-
PROVISIONS FOR LIABILITIES AND CHARGES			
Deferred taxation		-	-
NET ASSETS		(20,265)	(13,776)
CAPITAL AND RESERVES			
Called up share capital	7	2	2
Profit and loss account		(20,267)	(13,778)
EQUITY SHAREHOLDERS FUNDS		(20,265)	(13,776)

For the year ended 30th June 2009 the company was entitled to exemption from audit as conferred by section 477(2) of the Companies Act 2006 relating to the small companies regime

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the director on 18th August 2010 and were signed by


S A West
Director

NOTES TO THE ABBREVIATED ACCOUNTS

For the Year Ended 30th June 2009

1. ACCOUNTING POLICIES

Basis of preparation

The abbreviated accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

The company's continuing operation is dependent on the financial support of its director and creditors. As it is anticipated that this will continue for the foreseeable future, the abbreviated accounts have been prepared on the going concern basis.

Depreciation

Depreciation is provided on all tangible and intangible fixed assets at rates calculated to write off the cost, less estimated residual value, from the accounting period in which the assets are brought into use as follows:

Goodwill amortisation	-	10% per annum on a straight line basis
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Deferred taxation

Deferred taxation is provided on the liability method on all short term timing differences. Provision is also made for long term differences, except for those which are not expected to reverse in the future.

Leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the term of the lease.

Pensions

The company makes contributions to the personal pension plans of certain employees. The contributions during the year are charged to the profit and loss account.

2. TURNOVER

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.

NOTES TO THE ABBREVIATED ACCOUNTS

For the Year Ended 30th June 2009

3. TANGIBLE FIXED ASSETS

	<i>Goodwill</i> £	<i>Total</i> £
Cost		
At 30th June 2008	49,583	49,583
Additions	-	-
Disposals	-	-
	<u>49,583</u>	<u>49,583</u>
At 30th June 2009		
Depreciation		
At 30th June 2008	19,832	19,832
Provided during the period	4,958	4,958
Disposals	-	-
	<u>24,790</u>	<u>24,790</u>
At 30th June 2009		
Net book value at 30th June 2009	<u>24,793</u>	<u>24,793</u>
Net book value at 30th June 2008	<u>29,751</u>	<u>29,751</u>

4. DEBTORS

	<i>2009</i> £	<i>2008</i> £
Trade debtors	672	1,215
Other debtors	-	2,571
	<u>672</u>	<u>3,786</u>

5. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	<i>2009</i> £	<i>2008</i> £
Bank Loan and Overdraft	4,656	15,509
Accruals	350	350
Other creditors	29,276	29,276
Director's loan account	2,818	-
Corporation tax	-	-
Other taxes and social security costs	1,312	2,178
	<u>38,412</u>	<u>47,313</u>

6. CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<i>2009</i> £	<i>2008</i> £
Bank Loan	<u>8,806</u>	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS

For the Year Ended 30th June 2009

7. SHARE CAPITAL

	<i>Authorised</i>		<i>Allotted , called up and fully paid</i>	
	<i>2009</i>	<i>2008</i>	<i>2009</i>	<i>2008</i>
	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>
Ordinary shares of £ 1 each	100	100	2	2

8. CONTROL

The company is under the control of Mr S A West who has a 100% interest in the ordinary share capital

9. TRANSACTIONS WITH THE DIRECTOR

The following loan from the director subsisted during the years ended 30th June 2009 and 30th June 2008

	<i>2009</i>	<i>2008</i>
	<i>£</i>	<i>£</i>
Mr. S A West		
Balance owing at start of year	0	0
Balance owing at end of year	2,818	0
Maximum balance owing during year	<u>2,818</u>	<u>0</u>