

Registered number
03714760 (England and Wales)

STIRLING STRATEGY LIMITED

Abbreviated Accounts

28 February 2010

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"LG0WVP11"

LD4

12/11/2010

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COMPANIES HOUSE

STIRLING STRATEGY LIMITED

Registered number: 03714760 (England and Wales)

Abbreviated Balance Sheet

as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	684	804
Current assets			
Debtors		357	740
Cash at bank and in hand		16,710	18,111
		<u>17,067</u>	<u>18,851</u>
Creditors amounts falling due within one year		<u>(17,651)</u>	<u>(3,165)</u>
Net current (liabilities)/assets		(584)	15,686
Net assets		<u>100</u>	<u>16,490</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	16,390
Shareholder's funds		<u>100</u>	<u>16,490</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



Patricia Anne Stirling

Director

Approved by the board on

9.11.10

STIRLING STRATEGY LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures, fittings and equipment	15% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 March 2009	2,406
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At 28 February 2010	<u>2,406</u>
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Depreciation

At 1 March 2009	1,602
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Charge for the year	120
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At 28 February 2010	<u>1,722</u>
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Net book value

At 28 February 2010	<u>684</u>
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At 28 February 2009	<u>804</u>
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3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100