

REGISTERED NUMBER: 03771441 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
STARLEY CONSULTANCY LIMITED

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for the year ended 31 August 2014**

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STARLEY CONSULTANCY LIMITED (REGISTERED NUMBER: 03771441)

ABBREVIATED BALANCE SHEET

31 August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>8,079</u>		<u>7,313</u>
			8,079		7,313
CURRENT ASSETS					
Debtors		70,329		18,037	
Cash at bank		<u>186,094</u>		<u>75,720</u>	
		256,423		93,757	
CREDITORS					
Amounts falling due within one year		<u>79,189</u>		<u>22,783</u>	
NET CURRENT ASSETS			<u>177,234</u>		<u>70,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			185,313		78,287
PROVISIONS FOR LIABILITIES			<u>1,615</u>		<u>1,462</u>
NET ASSETS			<u>183,698</u>		<u>76,825</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>183,696</u>		<u>76,823</u>
SHAREHOLDERS' FUNDS			<u>183,698</u>		<u>76,825</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 Sections 386 and 387 of the Companies Act 2006 and
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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

STARLEY CONSULTANCY LIMITED (REGISTERED NUMBER: 03771441)

ABBREVIATED BALANCE SHEET - continued

31 August 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2015 and were signed by:

J K T Starley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 August 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the value of sales (excluding value added tax) of services provided in the normal course of business.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2013	
and 31 August 2014	<u>10,134</u>
AMORTISATION	
At 1 September 2013	
and 31 August 2014	<u>10,134</u>
NET BOOK VALUE	
At 31 August 2014	<u>-</u>
At 31 August 2013	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 August 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	25,177
Additions	2,786
At 31 August 2014	<u>27,963</u>
DEPRECIATION	
At 1 September 2013	17,864
Charge for year	2,020
At 31 August 2014	<u>19,884</u>
NET BOOK VALUE	
At 31 August 2014	<u>8,079</u>
At 31 August 2013	<u>7,313</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.