

REGISTERED NUMBER: 04330089 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
STAIG CONSULTING LTD**

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24/12/2016

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COMPANIES HOUSE

STAIG CONSULTING LTD

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FOR THE YEAR ENDED 31 MARCH 2016**

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STAIG CONSULTING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

N Staig
K Staig

REGISTERED OFFICE:

26 Waterloo Road
Penylan
Cardiff
CF23 5AE

REGISTERED NUMBER:

04330089 (England and Wales)

ACCOUNTANTS:

Graham Paul Chartered Accountants
5 Ash Tree Court
Woodsy Close
Cardiff Gate Business Park
Cardiff
CF23 8RW

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	2	-	220
CURRENT ASSETS			
Debtors		43,004	40,228
Cash at bank		10,119	9,163
		53,123	49,391
CREDITORS			
Amounts falling due within one year	3	50,334	55,034
NET CURRENT ASSETS/(LIABILITIES)		2,789	(5,643)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,789	(5,423)
CREDITORS			
Amounts falling due after more than one year	3	(639)	(4,238)
PROVISIONS FOR LIABILITIES		-	(44)
NET ASSETS/(LIABILITIES)		2,150	(9,705)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,050	(9,805)
SHAREHOLDERS' FUNDS		2,150	(9,705)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

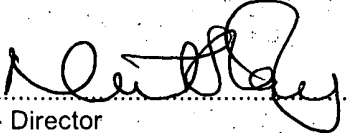
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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.

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 Board of Directors on 22/12/16 and were signed on its behalf by:


N Staig - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company relies on the ongoing support of the directors. The directors have confirmed that they will continue to provide this support as required for the 12 months from the date of approval of these accounts. Accordingly the accounts are prepared on a going concern basis.

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	1,416
DEPRECIATION	
At 1 April 2015	1,196
Charge for year	220
At 31 March 2016	1,416
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	220

3. CREDITORS

Creditors include an amount of £4,239 (2015 - £7,441) for which security has been given.

STAIG CONSULTING LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
N Staig and K Staig		
Balance outstanding at start of year	25,882	12,481
Amounts advanced	35,754	30,594
Amounts repaid	(33,082)	(17,193)
Balance outstanding at end of year	<u>28,554</u>	<u>25,882</u>