

**Stag Consultants UK Ltd**  
Company Number : 06208062

**FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED  
30-Apr-08**

**Derek Dale & Co Accountants**  
**Professional Accountants & Tax Advisers**

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COMPANIES HOUSE

## **Stag Consultants UK Ltd**

### **DIRECTORS' REPORT FOR THE PERIOD ENDED 30TH APRIL 2008**

The directors present their report and the accounts for the period ended 30th April 2008

#### **Principal activity**

The company is dormant and has not traded during the period

#### **Directors**

The directors who served during the year and their interests in the share capital of the company were

#### **2008**

MR D LUFF	1	1
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The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board on 30TH APRIL 2008 and signed on its behalf



MR D LUFF  
Director

**Stag Consultants UK Ltd**

**ACCOUNTANTS REPORT ON THE UNAUDITED ACCOUNTS TO THE DIRECTORS OF  
Stag Consultants UK Ltd**

You are responsible for the preparation of the accounts for the period ended 30th April 2008 set out on page 3, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the records and information and explanations supplied to us.

**Derek Dale & Co Accountants Ltd**  
**Professional Accountants and Tax Advisers**  
**39b York Road**  
**Hartlepool**  
**TS26 8AH**

# Stag Consultants UK Ltd

## PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30TH APRIL 2008

The company has not traded during the period from 11th April 2007 to 30th April 2008  
During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors

## BALANCE SHEET AS AT PERIOD ENDED 30TH APRIL 2008

	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets		-
<b>Current assets</b>		
Debtors		-
Other Debtors		2
<b>Current Liabilities</b>		
Trade creditors		-
Other creditors		-
		<hr/>
<b>Net current assets</b>		<hr/> 2
<b>Total assets less current liabilities</b>		<hr/> 2 <hr/>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account brought forward		-
		<hr/>
<b>Shareholders' funds</b>		<hr/> 2 <hr/>

For the year ended 30th April 2008 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The director's acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 221, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

MR D LUFF  
Director



## Stag Consultants UK Ltd

### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30TH APRIL 2008

#### 1 Accounting Policies

The financial statements are prepared under the historical cost convention

#### 2 Share Capital

##### Authorised

2008  
£

Ordinary Shares of £1 each

100

##### Allotted, called up and fully paid

2008  
£

Ordinary Shares of £1 each

2