Company Registration No. 06208062 (England and Wales)	
STAG CONSULTANTS UK LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016	

STAG CONSULTANTS UK LTD

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

STAG CONSULTANTS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,958		1,527
Current assets					
Cash at bank and in hand		3,197		3,083	
Creditors: amounts falling due within one		(0.704)		44.500	
year		(2,794)		(4,582)	
Net current assets/(liabilities)			403		(1,499)
Total assets less current liabilities			3,361		28
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			3,261		26
Shareholders' funds			3,361		28

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 January 2017

Mr D.M. Luff Mrs S.L. Luff Director Director

Company Registration No. 06208062

STAG CONSULTANTS UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

20% Straight line

2 Fixed assets

		T:	Tangible assets £	
	Cost		Z.	
	At 1 May 2015		4,994	
	Additions		2,170	
	At 30 April 2016		7,164	
	Depreciation			
	At 1 May 2015		3,466	
	Charge for the year		740	
	At 30 April 2016		4,206	
	Net book value			
	At 30 April 2016		2,958	
	At 30 April 2015		1,527	
3	Share capital	2016	2015	
		£	£	
	Allotted, called up and fully paid	400		
	100 Ordinary of £1 each	100	2	

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.