Company Registration No. 06208062 (England and Wales)	
STAG CONSULTANTS UK LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014	

STAG CONSULTANTS UK LTD

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STAG CONSULTANTS UK LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,596		1,996
Current assets					
Debtors		469		3,075	
Cash at bank and in hand		452		-	
		921		3,075	
Creditors: amounts falling due within one year		(361)		(424)	
Net current assets			560		2,651
Total assets less current liabilities			2,156		4,647
			<u> </u>		
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,154		4,645
Shareholders' funds			2,156		4,647

For the financial year ended 30 April 2014 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 27 January 2015

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 2014

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 April 2008).

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 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

	Tangible assets	
		£
Cost		
At 1 May 2013 & at 30 April 2014		4,680
Depreciation		
At 1 May 2013		2,685
Charge for the year		399
At 30 April 2014		3,084
Net book value		
At 30 April 2014		1,596
		_
At 30 April 2013		1,996
Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	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.