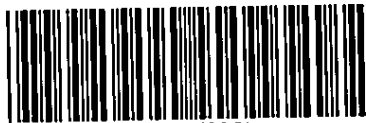


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 AUGUST 2007 TO 31 JULY 2008
FOR
ST STEPHEN'S CONSULTANCY SERVICES LTD

FRIDAY



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COMPANIES HOUSE

ST STEPHEN'S CONSULTANCY SERVICES LTD

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FOR THE PERIOD 22 AUGUST 2007 TO 31 JULY 2008

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ST STEPHEN'S CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD 22 AUGUST 2007 TO 31 JULY 2008

DIRECTOR: Mrs M J Taylor

SECRETARY: A P Taylor

REGISTERED OFFICE: Burley House
12 Clarendon Road
Leeds
West Yorkshire
LS2 9NF

REGISTERED NUMBER: 6350409 (England and Wales)

ACCOUNTANTS: Bartfields Business Services LLP
Burley House
12 Clarendon Road
Leeds
LS2 9NF

ST STEPHEN'S CONSULTANCY SERVICES LTD

ABBREVIATED BALANCE SHEET

31 JULY 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,622
CURRENT ASSETS			
Debtors		399	
Cash at bank		89,814	
		90,213	
CREDITORS			
Amounts falling due within one year		29,633	
NET CURRENT ASSETS			60,580
TOTAL ASSETS LESS CURRENT LIABILITIES			62,202
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			62,201
SHAREHOLDERS' FUNDS			62,202

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8th April 2009 and were signed by:


.....
Mrs M J Taylor - Director

The notes form part of these abbreviated accounts

ST STEPHEN'S CONSULTANCY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 AUGUST 2007 TO 31 JULY 2008

1. ACCOUNTING POLICIES

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,162
At 31 July 2008	<u>2,162</u>
DEPRECIATION	
Charge for period	<u>540</u>
At 31 July 2008	<u>540</u>
NET BOOK VALUE	
At 31 July 2008	<u><u>1,622</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

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