

REGISTERED NUMBER: 6350409 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

FOR

ST STEPHEN'S CONSULTANCY SERVICES LTD

SATURDAY



A17AZHHE

A22

21/04/2012

#273

COMPANIES HOUSE

ST STEPHEN'S CONSULTANCY SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ST STEPHEN'S CONSULTANCY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	-	541
CURRENT ASSETS			
Debtors		334	1,347
Cash at bank		26,211	50,714
		<u>26,545</u>	<u>52,061</u>
CREDITORS			
Amounts falling due within one year		<u>10,569</u>	<u>9,538</u>
NET CURRENT ASSETS		<u>15,976</u>	<u>42,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,976</u>	<u>43,064</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>15,975</u>	<u>43,063</u>
SHAREHOLDERS' FUNDS		<u>15,976</u>	<u>43,064</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 17/4/2012 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 YEAR ENDED 31 JULY 2011

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 April 2008)

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	
At 1 August 2010 and 31 July 2011	2,162
DEPRECIATION	
At 1 August 2010	1,621
Charge for year	541
At 31 July 2011	2,162
NET BOOK VALUE	
At 31 July 2011	-
At 31 July 2010	541

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1