

REGISTERED NUMBER: 06365601 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2014**

**for**

**Stroud House Consulting Limited**

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# **Stroud House Consulting Limited**

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**Stroud House Consulting Limited**

**Company Information  
for the Year Ended 30 September 2014**

<b>DIRECTOR:</b>	Mrs J M Brazier
<b>SECRETARY:</b>	J A Brazier
<b>REGISTERED OFFICE:</b>	Stroud House Grayswood Road Grayswood Haslemere Surrey GU27 2DJ
<b>REGISTERED NUMBER:</b>	06365601 (England and Wales)
<b>ACCOUNTANTS:</b>	A D Accounting Ltd 34 Cornfield Road Reigate Surrey RH2 7HE

**Stroud House Consulting Limited (Registered number: 06365601)**

**Abbreviated Balance Sheet  
30 September 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		22
<b>CURRENT ASSETS</b>					
Debtors		294		5,785	
Cash at bank and in hand		4,494		9,420	
		<u>4,788</u>		<u>15,205</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>948</u>		<u>6,353</u>	
<b>NET CURRENT ASSETS</b>			<u>3,840</u>		<u>8,852</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,840</u></u>		<u><u>8,874</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		-		1
Profit and loss account			<u>3,840</u>		<u>8,873</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,840</u></u>		<u><u>8,874</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 .....31.05.15..... and were signed by:

*Saquelyn M Brazier*

Mrs J M Brazier - Director

The notes form part of these abbreviated accounts

# Stroud House Consulting Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

### 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.

Furniture and 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 £
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	1,645
<b>DEPRECIATION</b>	
At 1 October 2013	1,623
Charge for year	22
At 30 September 2014	1,645
<b>NET BOOK VALUE</b>	
At 30 September 2014	-
At 30 September 2013	22

### 3. CALLED UP SHARE CAPITAL

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	-	1