

Registered Number 07032649

KAREN STEPHENS CONSULTANTS LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	234	468
Total fixed assets		234	468
Current assets			
Investments			1,146
Cash at bank and in hand		6,283	22,243
Total current assets		6,283	23,389
Creditors: amounts falling due within one year		(9,111)	(23,497)
Net current assets		(2,828)	(108)
Total assets less current liabilities		(2,594)	360
Provisions for liabilities and charges		(47)	(94)
Total net Assets (liabilities)		(2,641)	266
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,642)	265
Shareholders funds		(2,641)	266

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

Ms K E Stephens, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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 goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	937
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>937</u>
Depreciation	
At 30 September 2010	469
Charge for year	234
on disposals	
At 30 September 2011	<u>703</u>
Net Book Value	
At 30 September 2010	468
At 30 September 2011	<u>234</u>