

Registered Number 07271830

Karen Stone Consultancy Limited

Abbreviated Accounts

31 July 2012

Karen Stone Consultancy Limited

Registered Number 07271830

Company Information

Registered Office:

The Stones
Adams Hill
Clent
Worcestershire
DY9 9PS

Reporting Accountants:

Folkes Worton LLP

15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

Karen Stone Consultancy Limited

Registered Number 07271830

Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,209	3,049
		<u>2,209</u>	<u>3,049</u>
Current assets			
Debtors		8,808	0
Cash at bank and in hand		20,464	17,551
Total current assets		<u>29,272</u>	<u>17,551</u>
Creditors: amounts falling due within one year		(21,009)	(9,332)
Net current assets (liabilities)		8,263	8,219
Total assets less current liabilities		<u>10,472</u>	<u>11,268</u>
Provisions for liabilities		(442)	(610)
Total net assets (liabilities)		<u>10,030</u>	<u>10,658</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,029	10,657
Shareholders funds		<u>10,030</u>	<u>10,658</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 15 September 2012

And signed on their behalf by:

Dr. K Stone, 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 31 July 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net sales of goods/services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	20% on cost
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 August 2011	-	4,044
At 31 July 2012	-	<u>4,044</u>
Depreciation		
At 01 August 2011		995
Charge for year	-	840
At 31 July 2012	-	<u>1,835</u>
Net Book Value		
At 31 July 2012		2,209
At 31 July 2011	-	<u>3,049</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**
100 Ordinary shares of £1
each

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