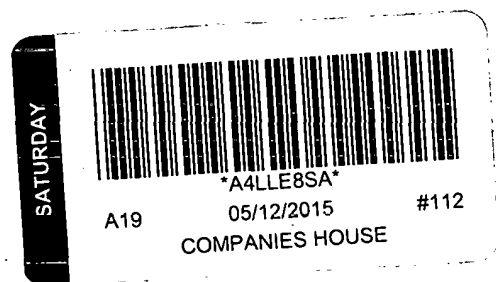


Unaudited Abbreviated Accounts Stretton Consultancy (Leicester) Limited

For the year ended 31 March 2015



Registered number: 07553509

Abbreviated Accounts

Report to the director on the preparation of the unaudited abbreviated financial statements of Stretton Consultancy (Leicester) Limited for the year ended 31 March 2015

We have compiled the accompanying abbreviated financial statements of Stretton Consultancy (Leicester) Limited based on the information you have provided. These abbreviated financial statements comprise the Abbreviated Balance Sheet of Stretton Consultancy (Leicester) Limited as at 31 March 2015, and a summary of significant accounting policies and other explanatory information.

This report is made solely to the director of Stretton Consultancy (Leicester) Limited in accordance with the terms of our engagement letter dated 22 August 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Stretton Consultancy (Leicester) Limited and state those matters that we have agreed to state to the director of Stretton Consultancy (Leicester) Limited in this report in accordance with our engagement letter dated 22 August 2012. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stretton Consultancy (Leicester) Limited and its director for our work or for this report.

We performed this compilation engagement in accordance with International Standard on Related Services 4410 (Revised), Compilation Engagements.

We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with section 444(3) of the Companies Act 2006, and the regulations under that section. As a member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com.

These financial statements and the accuracy and completeness of the information used to compile them are your responsibility.

Since a compilation engagement is not an assurance engagement, we are not required to verify the accuracy or completeness of the information you provided to us to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with section 444(3) of the Companies Act 2006, and the regulations under that section.

Grant Thornton UK LLP

Grant Thornton UK LLP
Chartered Accountants
Regent House
80 Regent Road
Leicester
LE1 7NH

30 November 2015

Abbreviated Balance Sheet

As at 31 March 2015

	Note	£	2015 £	2014 £
Current assets				
Debtors		13,868	13,621	
Cash at bank		99,834	73,278	
		<u>113,702</u>	<u>86,899</u>	
Creditors: amounts falling due within one year		<u>(9,103)</u>	<u>(7,303)</u>	
Net current assets			<u>104,599</u>	<u>79,596</u>
Total assets less current liabilities			<u>104,599</u>	<u>79,596</u>
Capital and reserves				
Called up share capital	2		1	1
Profit and loss account			<u>104,598</u>	<u>79,595</u>
Shareholders' funds			<u>104,599</u>	<u>79,596</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



M D Austick

Director

Date: 30 November 2015

The notes on page 3 form part of these financial statements.

Notes to the Abbreviated Accounts

For the year ended 31 March 2015

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year.

2. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>