

STELLATE CONSULTING LIMITED

**Company Registration Number:
08800273 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

STELLATE CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Dec 2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	932	1,465
Total fixed assets:		<u>932</u>	<u>1,465</u>
Current assets			
Stocks:		0	0
Debtors:		32,295	29,499
Cash at bank and in hand:		93,187	27,359
Total current assets:		<u>125,482</u>	<u>56,858</u>
Creditors: amounts falling due within one year:		(41,809)	(22,147)
Net current assets (liabilities):		<u>83,673</u>	<u>34,711</u>
Total assets less current liabilities:		84,605	36,176
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>84,605</u></u>	<u><u>36,176</u></u>

The notes form part of these financial statements

STELLATE CONSULTING LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>31 Dec 2014</i> £
Capital and reserves			
Called up share capital:	3	10	10
Revaluation reserve:		0	0
Profit and loss account:		84,595	36,166
Shareholders funds:		84,605	36,176

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 19 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Blunsdon

Status: Director

The notes form part of these financial statements

STELLATE CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 33% on cost.

STELLATE CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Tangible assets

	Total
Cost	£
01 January 2015:	1,598
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 December 2015:	<u>1,598</u>
Depreciation	
01 January 2015:	133
Charge for year:	533
On disposals:	0
Other adjustments:	0
31 December 2015:	<u>666</u>
Net book value	
31 December 2015:	<u>932</u>
31 December 2014:	<u>1,465</u>

STELLATE CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Dec 2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			<u>10</u>

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 1072 of the Companies Act 2006.