Registration number 7950662

Antony Stewart Consulting Limited

Abbreviated accounts

for the period ended 31 March 2013

14/6/13.

Antony Stewart Consulting Limited

Contents

Antony Stewart Consulting Limited

Abbreviated balance sheet
as at 31 March 2013

	Notes	31/03/13 £	£
Fixed assets			
Tangible assets	2		1
Current assets			
Cash at bank and in hand		44,279	
		44,279	
Creditors: amounts falling due within one year		(15,048)	
Net current assets			29,231
Total assets less current liabilities			29,232
Net assets			29,232
Capital and reserves			
Called up share capital	3		10
Profit and loss account			29,222
Shareholders' funds			29,232

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Antony Stewart Consulting Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 March 2013

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 June 2013 and signed on its behalf by

26/6/13.

Glenn Miller
Director

Registration number 7950662

The notes on pages 3 to 4 form an integral part of these financial statements.

Antony Stewart Consulting Limited

Notes to the abbreviated financial statements
for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

1.5. Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Antony Stewart Consulting Limited

Notes to the abbreviated financial statements
for the period ended 31 March 2013

continued

2. Fixed assets

	Tangible fixed assets
	£
Cost	
Additions	850
At 31 March 2013	850
Depreciation	
Charge for period	849
At 31 March 2013	849
Net book value	
At 31 March 2013	1

3. Share capital

	31/03/13
	£
Authorised	
10 Ordinary shares of £1 each	10
Allotted, called up and fully paid	
10 Ordinary shares of £1 each	10
Equity Shares	
10 Ordinary shares of £1 each	10