

REGISTERED NUMBER 04814015 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

STURE CONSULTANCY SERVICES LIMITED

THURSDAY



A15QGY3U

A06

29/03/2012

#454

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
30 JUNE 2011

	Notes	30 6 11 £	30 6 10 £
FIXED ASSETS			
Tangible assets	2	13 559	3 361
CURRENT ASSETS			
Debtors		11,766	6,595
Cash at bank		46,758	33,902
		58,524	40,497
CREDITORS			
Amounts falling due within one year		(30,755)	(18,704)
NET CURRENT ASSETS		27,769	21,793
TOTAL ASSETS LESS CURRENT LIABILITIES		41,328	25,154
PROVISIONS FOR LIABILITIES		(2 126)	(360)
NET ASSETS		39,202	24,794
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		39 200	24,792
SHAREHOLDERS' FUNDS		39,202	24,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28 March 2012 and were signed by


R Sture - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	14 208
Additions	14,623
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At 30 June 2011	28,831
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DEPRECIATION	
At 1 July 2010	10 847
Charge for year	4,425
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At 30 June 2011	15,272
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NET BOOK VALUE	
At 30 June 2011	13,559
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At 30 June 2010	3,361
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 11 £	30 6 10 £
2	Ordinary		2	2
			<hr/>	<hr/>