



Registered Number 04814015
(England & Wales)

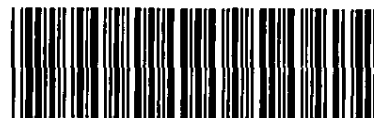
Sture Consultancy Services Limited

Abbreviated Accounts

for the year ended

30th June 2012

WEDNESDAY



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A10 20/03/2013 #141
COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

Centre of Excellence, Hope Park, Trevor Foster Way, Bradford, West Yorkshire BD5 8HH Telephone 01274 224315 Facsimile 01274 737111 Email info@clarksonuk.com

Website www.clarksonandcompany.co.uk

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

Sture Consultancy Services Limited

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for the Year Ended 30 June 2012

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Sture Consultancy Services Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR: R Sture

REGISTERED OFFICE: Excel House
35 Beverley Rise
Ilkley
West Yorkshire
LS29 9DB

REGISTERED NUMBER: 04814015 (England and Wales)

ACCOUNTANT: Clarkson & Co
Centre of Excellence
Hope Park
Trevor Foster Way
Bradford
West Yorkshire
BD5 8HH

Sture Consultancy Services Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	11,286	13,559
CURRENT ASSETS			
Debtors		11,163	11,766
Cash at bank		42,543	46,758
		53,706	58,524
CREDITORS			
Amounts falling due within one year		24,124	30,755
NET CURRENT ASSETS		29,582	27,769
TOTAL ASSETS LESS CURRENT LIABILITIES		40,868	41,328
PROVISIONS FOR LIABILITIES		1,978	2,126
NET ASSETS		38,890	39,202
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		38,888	39,200
SHAREHOLDERS' FUNDS		38,890	39,202

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 notes form part of these abbreviated accounts

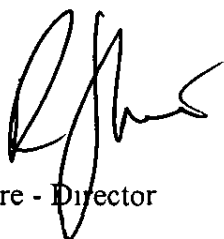
Sture Consultancy Services Limited

Abbreviated Balance Sheet

30 June 2012

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 7 March 2013 and were signed by

A handwritten signature in black ink, appearing to be 'R Sture', written over the printed name.

R Sture - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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

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 2011	28,831
Additions	3,210
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At 30 June 2012	32,041
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DEPRECIATION	
At 1 July 2011	15,272
Charge for year	5,483
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At 30 June 2012	20,755
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NET BOOK VALUE	
At 30 June 2012	11,286
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At 30 June 2011	13,559
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Sture Consultancy Services Limited

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £ <u>2</u>	2011 £ <u>2</u>
Number	Class			
2	Ordinary			