

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Sture Consultancy Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Sture Consultancy Services Limited

Company Information

for the Year Ended 30 June 2013

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

Abbreviated Balance Sheet

30 June 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,224		11,286
CURRENT ASSETS					
Debtors		22,680		11,163	
Cash at bank		<u>57,529</u>		<u>42,543</u>	
		80,209		53,706	
CREDITORS					
Amounts falling due within one year		<u>30,053</u>		<u>24,124</u>	
NET CURRENT ASSETS			<u>50,156</u>		<u>29,582</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			57,380		40,868
PROVISIONS FOR LIABILITIES			<u>1,216</u>		<u>1,978</u>
NET ASSETS			<u>56,164</u>		<u>38,890</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>56,162</u>		<u>38,888</u>
SHAREHOLDERS' FUNDS			<u>56,164</u>		<u>38,890</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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

Abbreviated Balance Sheet - continued

30 June 2013

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 13 March 2014 and were signed by:

R Sture - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012	32,041
Additions	2,563
At 30 June 2013	<u>34,604</u>
DEPRECIATION	
At 1 July 2012	20,755
Charge for year	6,625
At 30 June 2013	<u>27,380</u>
NET BOOK VALUE	
At 30 June 2013	<u>7,224</u>
At 30 June 2012	<u>11,286</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</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.