

REGISTERED NUMBER: 04814015 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

STURE CONSULTANCY SERVICES LIMITED

WEDNESDAY



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PC5

17/03/2010

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COMPANIES HOUSE

STURE CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Notes	30 6 09 £	30 6 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,187	3,129
<b>CURRENT ASSETS</b>			
Debtors		8,843	17,367
Cash at bank		27,168	1,339
		36,011	18,706
<b>CREDITORS</b>			
Amounts falling due within one year		(14,143)	(7,465)
<b>NET CURRENT ASSETS</b>		21,868	11,241
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		24,055	14,370
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		24,053	14,368
<b>SHAREHOLDERS' FUNDS</b>		24,055	14,370

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 16 March 2010 and were signed on its behalf by



R Sture - Director

The notes form part of these abbreviated accounts

STURE CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2009

**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 £
<b>COST</b>	
At 1 July 2008	9,867
Additions	1,911
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At 30 June 2009	11,778
<b>DEPRECIATION</b>	
At 1 July 2008	6,738
Charge for year	2,853
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At 30 June 2009	9,591
<b>NET BOOK VALUE</b>	
At 30 June 2009	2,187
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At 30 June 2008	3,129
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 09 £	30 6 08 £
2	Ordinary		2	2
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