

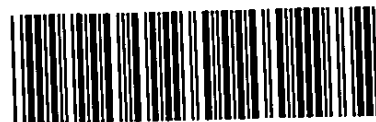
REGISTERED NUMBER: 04814015 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

STURE CONSULTANCY SERVICES LIMITED

WEDNESDAY



\*ASDPVSM\*

A47

30/03/2011

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COMPANIES HOUSE

STURE CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET  
30 JUNE 2010

	Notes	30 6 10 £	30 6 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,361	2,187
<b>CURRENT ASSETS</b>			
Debtors		6,595	8,843
Cash at bank		33,902	27,168
		40,497	36,011
<b>CREDITORS</b>			
Amounts falling due within one year		(18,704)	(14,143)
<b>NET CURRENT ASSETS</b>		21,793	21,868
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		25,154	24,055
<b>PROVISIONS FOR LIABILITIES</b>		(360)	-
<b>NET ASSETS</b>		24,794	24,055
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		24,792	24,053
<b>SHAREHOLDERS' FUNDS</b>		24,794	24,055

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 28 March 2011 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 2010

**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 2009	11,778
Additions	2,430
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At 30 June 2010	14,208
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<b>DEPRECIATION</b>	
At 1 July 2009	9,591
Charge for year	1,256
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At 30 June 2010	10,847
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<b>NET BOOK VALUE</b>	
At 30 June 2010	3,361
	<hr/>
At 30 June 2009	2,187
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	30 6 10 £	30 6 09 £
2 Ordinary		2	2
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