

CHRIS STAPLETON CONSULTING LIMITED

ABBREVIATED ACCOUNTS

for the year ended

31 January 2008

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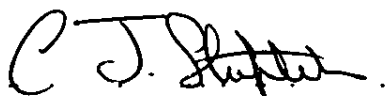
CHRIS STAPLETON CONSULTING LIMITED**ABBREVIATED BALANCE SHEET** as on 31 January 2008

	Note	<u>THIS YEAR</u>		<u>LAST YEAR</u>	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,848		4,873
Investments	3		8,000		8,000
Current assets					
Debtors		31,151		29,982	
Cash at bank and in hand		<u>36,455</u>		<u>49,347</u>	
		67,606		79,329	
Creditors amounts falling due within one year		<u>27,904</u>		<u>29,210</u>	
Net current assets			39,702		50,119
Total assets			<u>51,550</u>		<u>62,992</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			51,450		62,892
Shareholders' funds			<u>51,550</u>		<u>62,992</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under s 249(B)(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985, and for preparing Accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its result for the year in accordance with the requirements of s226, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

Approved by the Board of Directors and signed on its behalf



C Stapleton
Director

3rd November 2008 Date

The attached notes form part of these financial statements

CHRIS STAPLETON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 January 2008

1. Accounting Policies

Accounting convention

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment 25% on cost

Turnover

Turnover represents the invoiced amount of goods and services provided, less returns and allowances, net of value added tax

2. Tangible fixed assets

	<u>Total</u>	
	£	
Cost		
At beginning of year	6,816	
Additions	<u>389</u>	
At end of year	<u>7,205</u>	
Depreciation		
At beginning of year	1,943	
Charge for year	<u>1,414</u>	
At end of year	<u>3,357</u>	
Net book value		
This year end	<u>3,848</u>	
Last year end	<u>4,873</u>	

	<u>THIS YEAR</u>	<u>LAST YEAR</u>
	£	£
3. Investments		
At cost brought forward & carried forward	<u>8,000</u>	<u>8,000</u>

4. Share capital

	<u>AUTHORISED</u>	<u>ALLOTTED, CALLED UP</u>
	<u>This year</u>	<u>AND FULLY PAID</u>
		<u>This year</u>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>