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STAPLETON CONSULTING LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 5TH APRIL 2009

DIRECTORS: Natalie Stapleton

SECRETARY: Mrs D V Stapleton

REGISTERED OFFICE: 10 Thornhill Road
Edgerton
Huddersfield
West Yorkshire
HD3 3AU

TRADING ACTIVITIES: Sales & Market Development
Consultancy

COMPANY NUMBER: 5401255

MONDAY



PC4

PSCRGFZE

21/12/2009

193

COMPANIES HOUSE

STAPLETON CONSULTING LIMITED

BALANCE SHEET AS AT 5TH APRIL 2009

	NOTES	2008		2009	
		£	£	£	£
TANGIBLE FIXED ASSETS					
As per Schedule	5		5,875		4,847
CURRENT ASSETS					
Debtors and Prepayments		6,651		3,716	
Cash at Bank		22,486		51,418	
		<u>29,137</u>		<u>55,134</u>	
CREDITORS (Due Within One Year)					
Corporation Tax	3	24,218		15,064	
Directors' Loan		155		13,518	
Accrued Expenses		170		1,275	
Taxes and Social Security Costs		7,202		5,292	
		<u>(31,745)</u>		<u>(35,149)</u>	
			(2,608)		19,985
			<u>3,267</u>		<u>24,832</u>
CAPITAL AND RESERVES					
Issued Share Capital	4		100		100
Profit and Loss Account			3,167		24,732
			<u>3,267</u>		<u>24,832</u>

STAPLETON CONSULTING LIMITED

BALANCE SHEET AS AT 5TH APRIL 2009


(CONTINUED)

For the year ending 5th April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- * the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- * the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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NATALIE STAPLETON

DIRECTOR

Dated:
14th November 2009

STAPLETON CONSULTING LIMITED
NOTES ON THE ACCOUNTS FOR THE PERIOD ENDED
5TH APRIL 2009

1. ACCOUNTING POLICIES

The Accounts have been prepared in accordance with Approved Auditing Standards.

- (a) Turnover represents the value of services invoiced to external customers in the period, net of V.A.T.
- (b) Depreciation is charged so as to write off the cost, less anticipated residual value, of fixed assets evenly over their anticipated working lives. The principal rate used is 25% per annum on a reducing balance Basis.

2. TAXATION

U. K. Corporation Tax is provided for on the profit for the year as adjusted for tax purposes.

No provision is made for deferred tax as, in the opinion of the Directors, the amounts involved would be insignificant.

3. DIRECTOR'S LOAN

The Director's loan is unsecured, interest-free and carries no specific terms as to repayment.

4. SHARE CAPITAL

During the period the issued ordinary share capital comprised 100 £1 ordinary shares fully paid.

5. TANGIBLE FIXED ASSETS

	Equipment	Motor Vehicles	TOTAL
	£	£	£
NET BOOK VALUE			
5th April 2008	2,050	3,825	5,875
Additions	450	-	450
Less Depreciation for period	(522)	(956)	(1,478)
NET BOOK VALUE			
5th April 2009	1,978	2,869	4,847