

Registration number 05619368

STD Consultancy Limited

Abbreviated accounts

for the year ended 30 November 2013



STD Consultancy Limited

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STD Consultancy Limited

**Chartered Accountants' report to the Director on the
unaudited financial statements of STD Consultancy Limited**

In accordance with the engagement letter dated 13 May 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 November 2013 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


Wilkes Tranter & Co Limited
Chartered Accountants

9 July 2014

Brook House
Moss Grove
Kingswinford
West Midlands
DY6 9HS

STD Consultancy Limited

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,982		2,643
Current assets					
Debtors		19,009		3,704	
Cash at bank and in hand		172,323		141,155	
		<u>191,332</u>		<u>144,859</u>	
Creditors: amounts falling due within one year		<u>(33,788)</u>		<u>(29,925)</u>	
Net current assets			<u>157,544</u>		<u>114,934</u>
Total assets less current liabilities			159,526		117,577
Provisions for liabilities			(396)		-
Net assets			<u>159,130</u>		<u>117,577</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			159,128		117,575
Shareholders' funds			<u>159,130</u>		<u>117,577</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

STD Consultancy Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the board on 9 July 2014, and are signed on its behalf by:

Prabhat Sood

**P Sood
Director**

Registration number 05619368

The notes on pages 4 to 5 form an integral part of these financial statements.

STD Consultancy Limited

Notes to the abbreviated financial statements for the year ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2012 10,472

At 30 November 2013 10,472

Depreciation

At 1 December 2012 7,829

Charge for year 661

At 30 November 2013 8,490

Net book values

At 30 November 2013 1,982

At 30 November 2012 2,643

STD Consultancy Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

..... continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>