Registered Number 07370916

STRATFORD ON AVON COUSULTANCY LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	394	525
		394	525
Current assets			
Debtors		3,281	414
Cash at bank and in hand		13,983	15,809
		17,264	16,223
Creditors: amounts falling due within one year		(17,177)	(16,572)
Net current assets (liabilities)		87	(349)
Total assets less current liabilities		481	176
Total net assets (liabilities)		481	176
Capital and reserves			
Called up share capital		100	100
Profit and loss account		381	76
Shareholders' funds		481	176

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 6 May 2013

And signed on their behalf by:
L Fernandes, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is recognised as services are provided and the company has received the right to the consideration.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2012	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	700
Depreciation	
At 1 March 2012	175
Charge for the year	131
On disposals	-
At 28 February 2013	306
Net book values	
At 28 February 2013	394
At 29 February 2012	525

3 Transactions with directors

Name of director receiving advance or credit:	L Fernandes
Description of the transaction:	Directors loan account
Balance at 1 March 2012:	£ 8,080
Advances or credits made:	£ 35,207
Advances or credits repaid:	£ 33,471
Balance at 28 February 2013:	£ 9,816

Included within other creditors falling due within one year is a balance amounting to £9,816 [2011: £8,080] payable to L Fernandes. There is no interest paid on this balance.

During the year L Fernandes received dividends amounting to £16,880.