Registered Number 04708563

STEPSTONE CONSULTING LIMITED

Abbreviated Accounts

31 March 2011

STEPSTONE CONSULTING LIMITED **Registered Number 04708563**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors	2	0		1,080	
Cash at bank and in hand		(5,149)		2,464	
Total current assets		(5,149)		3,544	
Creditors: amounts falling due within one year	3	(293)		(486)	
Net current assets			(5,442)		3,058
Total assets less current liabilities			(5,442)		3,058
Creditors: amounts falling due after one year	4				(500)
Total net Assets (liabilities)			(5,442)		2,558
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			(5,444)		2,556
Shareholders funds			(5,442)		2,558

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 March 2012

And signed on their behalf by:
Wei Min Liang, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

2 **Debtors**

	2011	2010
	£	£
Trade debtors	0	1,080
Other debtors	(1)	
Prepayments and accrued income	1	
	0	1,080

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	300	493
Taxation and Social Security	(7)	(7)
	293	486

4 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Bank loans and overdrafts	(1)	
Obligations under finance leases	1	
	-	500

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

5 **Enter additional note title here**

The Company intends to apply for dissolution.