

Registered number

06040937

Stanger Consulting Limited

Abbreviated Accounts

31 January 2016

Stanger Consulting Limited**Registered number:** 06040937**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	358	1,389
Current assets			
Debtors		14,872	5,516
Cash at bank and in hand		31,405	22,462
		<u>46,277</u>	<u>27,978</u>
Creditors: amounts falling due within one year		<u>(6,651)</u>	<u>(1,982)</u>
Net current assets		39,626	25,996
Net assets		<u>39,984</u>	<u>27,385</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		38,984	26,385
Shareholders' funds		<u>39,984</u>	<u>27,385</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Caroline Stanger

Director

Approved by the board on 6 October 2016

Stanger Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% straight line
Office Equipment	20% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 February 2015	3,798
At 31 January 2016	<u>3,798</u>

Depreciation

At 1 February 2015	2,409
Charge for the year	<u>1,031</u>
At 31 January 2016	<u>3,440</u>

Net book value

At 31 January 2016	<u>358</u>
At 31 January 2015	<u>1,389</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted and called up:			
Ordinary shares	£1 each 1,000	<u>1,000</u>	<u>1,000</u>

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