

Registered number  
6040937

# Stanger Consulting Limited

## Abbreviated Accounts

31 January 2008

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25/07/2008

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COMPANIES HOUSE

**Stanger Consulting Limited**  
**Abbreviated Balance Sheet**  
**as at 31 January 2008**

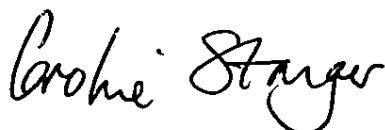
	Notes	2008 £
<b>Fixed assets</b>		
Tangible assets	2	1,383
<b>Current assets</b>		
Debtors		16,138
Cash at bank and in hand		60,451
		<u>76,589</u>
<b>Creditors: amounts falling due within one year</b>		(24,782)
<b>Net current assets</b>		<u>51,807</u>
<b>Net assets</b>		<u>53,190</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		52,190
<b>Shareholders' funds</b>		<u>53,190</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Caroline Stanger  
 Director

Approved by the board on 25 June 2008

**Stanger Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2008**

**1 Accounting policies**

***Basis of Accounting***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

***Cash Flow Statement***

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company

***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

<b>2 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
Additions		1,987
At 31 January 2008		<u>1,987</u>
<b>Depreciation</b>		
Charge for the period		604
At 31 January 2008		<u>604</u>
<b>Net book value</b>		
At 31 January 2008		<u>1,383</u>
<b>3 Share capital</b>		<b>2008</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2008</b>	<b>2008</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	<u>1,000</u>