

Registered number
07115536

Stantec Consulting Limited

Abbreviated Accounts

31 January 2014

Stantec Consulting Limited**Registered number:** 07115536**Abbreviated Balance Sheet****as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	908	423
Current assets			
Debtors		7,664	3,780
Cash at bank and in hand		8,250	9,298
		<u>15,914</u>	<u>13,078</u>
Creditors: amounts falling due within one year		<u>(16,299)</u>	<u>(13,401)</u>
Net current liabilities		(385)	(323)
Net assets		<u>523</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		522	99
Shareholder's funds		<u>523</u>	<u>100</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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

P Staniforth

Director

Approved by the board on 23 July 2014

Stantec Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2014

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 April 2008).

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.

Office equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability is unlikely to crystallise.

2 Tangible fixed assets

£

Cost

At 1 February 2013	872
Additions	787
At 31 January 2014	<u>1,659</u>

Depreciation

At 1 February 2013	449
Charge for the year	302
At 31 January 2014	<u>751</u>

Net book value

At 31 January 2014	<u>908</u>
At 31 January 2013	<u>423</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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