

Registered number
04241811

The Stedding Consultancy Ltd

Abbreviated Accounts

30 June 2016

The Stedding Consultancy Ltd**Registered number:** 04241811**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	61,303	83,853	
Creditors: amounts falling due within one year	(7,276)	(15,721)	
Net current assets		54,027	68,132
Net assets		54,027	68,132
Capital and reserves			
Called up share capital	3	7	7
Profit and loss account		54,020	68,125
Shareholders' funds		54,027	68,132

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 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.

Mrs C J Baker

Director

Approved by the board on 24 August 2016

The Stedding Consultancy Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 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 & office equipment	Up to £500,000 AIA thereafter 18% Reducing Balance
Motor vehicles	8% or 18%

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 July 2015	832
At 30 June 2016	832

Depreciation

At 1 July 2015	832
At 30 June 2016	832

Net book value

At 30 June 2016	-
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	7	7	7
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