

The Stebbing Consultancy Limited

Balance Sheet as at

30 June 2010

Company No: 4241811

	<u>Notes</u>	<u>2010</u> £	<u>2010</u> £	<u>2009</u> £	<u>2009</u> £
Fixed Assets					
Tangible Assets	6		-		-
Current Assets					
Debtors	7	-			
Cash at bank and in hand	7	5,140		33,119	
		5,140		33,119	
CREDITORS Amounts falling due within one year	8	(2,681)		(16,331)	
Total Assets Less Current Liabilities			2,459		16,788
			£ 2,459		£ 16,788
Capital and Reserves					
Called-up equity share capital	9		7		7
Profit and loss account			2,452		16,780
Total shareholders Funds			£ 2,459		£ 16,787

For the year ended 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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 its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

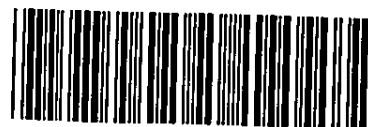
These financial statements were approved by the Board on 9 November 2010 and signed on its behalf

Baker

Director

Mrs C J Baker

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The Stedding Consultancy Limited

Notes to the Accounts

For the year Ended

30 June 2010

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicle - Not applicable
Computer Equipment - Upto £50,000 Annual Investment Allowance thereafter 20% Reducing Balance

2	Operating Profit	<u>2010</u>	<u>2009</u>
	Operating profit is stated after charging -	£	£
	Depreciation	-	1,070
	Director's Remuneration	<u>18,333</u>	<u>20,000</u>
3.	Taxation	<u>2010</u>	<u>2009</u>
		£	£
	MCT on profit on ordinary activities at 21%	846	10,735
	Overprovided in previous year	(490)	-
		<u>356</u>	<u>10735</u>
4	Dividends	<u>2010</u>	<u>2009</u>
		£	£
	Ordinary - paid	<u>18,000</u>	<u>45,990</u>
5	Related Party Transactions		

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities

The Stebbing Consultancy Limited

Notes to the Accounts

For the year Ended

30 June 2010

6 Tangible Fixed Assets

	<u>Motor Vehicle</u>	<u>Office and computer equipment</u>
	£	£
net book value b/f	-	-
Additions	-	-
	-	-
Depreciation for the year	-	-
net book value c/f	-	-

7. Debtors and Bank

	<u>2010</u>	<u>2009</u>
	£	£
Trade debtors	-	-
Current account	520	33,070
Deposit account	4,620	49
	<u>5,140</u>	<u>33,118</u>

8 Creditors

	<u>2010</u>	<u>2009</u>
	£	£
Corporation Tax	846	10,735
Other taxes and social security	1,017	1,526
Value Added Tax	122	4,060
Other creditors	-	-
Directors loan account	697	10
	<u>2,681</u>	<u>16,331</u>

9. Share Capital

Called-up, allotted and fully paid

7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>
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