

Registered Number 06878494

STA CONSULTANT LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,524	2,518
		<u>1,524</u>	<u>2,518</u>
Current assets			
Debtors		8,530	2,609
Cash at bank and in hand		851	23
		<u>9,381</u>	<u>2,632</u>
Creditors: amounts falling due within one year		(10,484)	(8,248)
Net current assets (liabilities)		<u>(1,103)</u>	<u>(5,616)</u>
Total assets less current liabilities		<u>421</u>	<u>(3,098)</u>
Total net assets (liabilities)		<u>421</u>	<u>(3,098)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		420	(3,099)
Shareholders' funds		<u>421</u>	<u>(3,098)</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2016

And signed on their behalf by:

Mr S T Adeyemi, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	4,935
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>4,935</u>
Depreciation	
At 1 May 2014	2,417
Charge for the year	994
On disposals	-
At 30 April 2015	<u>3,411</u>
Net book values	
At 30 April 2015	<u>1,524</u>
At 30 April 2014	<u>2,518</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr S T Adeyemi
Description of the transaction:	Loan
Balance at 1 May 2014:	£ 0
Advances or credits made:	£ 8,530
Advances or credits repaid:	£ 0
Balance at 30 April 2015:	<u>£ 8,530</u>

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