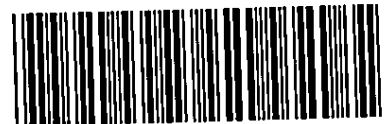


Company Registration No 05037061 (England and Wales)

STENNER SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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STENNER SOLUTIONS LIMITED

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STENNER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

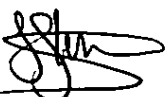
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		606		810
Current assets					
Debtors		-		6,460	
Cash at bank and in hand		14,694		11,917	
		14,694		18,377	
Creditors, amounts falling due within one year		(12,874)		(17,682)	
Net current assets			1,820		695
Total assets less current liabilities			2,426		1,505
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,326		1,405
Shareholders' funds			2,426		1,505

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 28 October 2007



Simon Stenner
Director

STENNER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

Computer equipment	25% Reducing Balance
Fixtures, fittings and equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006 & at 31 March 2007	1,211
Depreciation	
At 1 April 2006	401
Charge for the year	204
At 31 March 2007	605
Net book value	
At 31 March 2007	606
At 31 March 2006	810

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100