

REGISTERED NUMBER: 6318398 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2008

FOR

STEP UP CONSULTING SERVICES LTD

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A21 20/11/2008 254

COMPANIES HOUSE

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A18 30/10/2008 22

COMPANIES HOUSE

**STEP UP CONSULTING SERVICES LTD**

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FOR THE PERIOD ENDED 31 MARCH 2008**

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**STEP UP CONSULTING SERVICES LTD**

**COMPANY INFORMATION  
FOR THE PERIOD ENDED 31 MARCH 2008**

**DIRECTORS:** Mrs L Rolf

**SECRETARY:** Mr N Rolf

**REGISTERED OFFICE:** 42 Lowther Road  
Bournemouth  
Dorset  
BH8 8NR

**REGISTERED NUMBER:** 6318398 (England and Wales)

# **STEP UP CONSULTING SERVICES LTD**

## **ABBREVIATED BALANCE SHEET**

**31 MARCH 2008**

	Notes	<u>31/03/08</u>	
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,468
<b>CURRENT ASSETS</b>			
Debtors		5,250	
Cash at bank and in hand		<u>9,036</u>	
		14,286	
<b>CREDITORS</b> Amounts falling due within one year		<u>7,269</u>	
<b>NET CURRENT LIABILITIES</b>			<u>7,017</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>9,485</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>9,484</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,485</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

**STEP UP CONSULTING SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**ON BEHALF OF THE BOARD**



Mrs L Rolf - Director

Approved by the Board on 20/10/08

**STEP UP CONSULTING SERVICES LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**STEP UP CONSULTING SERVICES LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2008**

**2. TANGIBLE FIXED ASSETS**

	<u><b>TOTAL</b></u>
<b>COST</b>	
At 19 July 2007	0
Additons	2,889
Disposals	0
At 31 March 2008	<u><u>2,889</u></u>
<b>DEPRECIATION</b>	
At 19 July 2007	0
Disposals	0
Charge for year	421
At 31 March 2008	<u><u>421</u></u>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u><u>2,468</u></u>

**STEP UP CONSULTING SERVICES LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31/03/08 £
50,000	Ordinary	£1	<u>50,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31/03/08 £
1	Ordinary	£1	<u>1</u>