

Registered number  
4708563  
England and Wales

**STEPSTONE CONSULTING LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST MARCH 2005**



5.

# **STEPSTONE CONSULTING LIMITED**

**Contents of the abbreviated accounts  
for the year ended 31st MArch 2005**

	<b>Page</b>
Company information	1
Director's Report	2
Accountants Report	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5

# STEPSTONE CONSULTING LIMITED

## Company information

<b>Directors:</b>	Mr P.B. Wolek Mr Wei Min Liang
<b>Secretary:</b>	Mr Wei Min Liang
<b>Registered Office:</b>	16 Lancaster Gardens London W13 9JY
<b>Registered Number:</b>	4708563
<b>Accountants:</b>	Ealing Accountancy 111 Delamere Road London W5 3JP
<b>Bankers:</b>	Abbey National 4-8 Bond Street London W5 5AE

# STEPSTONE CONSULTING LIMITED

## Abbreviated Balance Sheet

As at 31st March 2005

	Notes	2005	2004
<b>Current assets</b>		£	£
Debtors		2,390	3,992
Cash at bank and in hand		4,715	(526)
		<u>7,105</u>	<u>3,466</u>
 <b>Creditors: amounts failing due within one year</b>		 <u>905</u>	 <u>286</u>
 <b>Net current assets/(liabilities)</b>		 6,200	 3,180
 <b>Net assets/(liabilities)</b>		 <u>6,200</u>	 <u>3,180</u>
 <b>Capital and reserves</b>			
Directors investment		1,000	1,000
Called up share capital	3	2	2
Profit and loss account		5,198	2,178
<b>Shareholders funds</b>		<b>6,200</b>	<b>3,180</b>

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

For the year ended 31st March 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

i) Ensuring the company keeps accounting records which comply with section 221; 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 financial year; and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed by

Date 27th April 2006

P. Wolek  
(Director)



# STEPSTONE CONSULTING LIMITED

## Notes to the Accounts

for the year ended 31st March 2005

### 1 Accounting policies

#### Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

### 2 Tangible fixed assets

	<u>Totals</u>
	£
<b>Cost</b>	
At 1st April 2004	
and 31st March 2005	<u>1,250</u>
<b>Depreciation</b>	
At 1st April 2004	
and 31st March 2005	<u>1,250</u>
<b>Net book value</b>	
At 1st April 2004	0
	===
and 31st March 2005	0
	===

### 3 Share capital

	<b>2005</b>	<b>2005</b>
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>2005</b>	<b>2004</b>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>