

Registered number
06040937

Stanger Consulting Limited

Abbreviated Accounts

31 January 2013

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COMPANIES HOUSE

Stanger Consulting Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2013

06040937

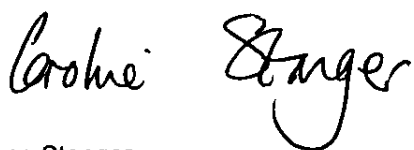
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,823	2,406
Current assets			
Debtors		9,515	20,792
Cash at bank and in hand		67,522	42,894
		<u>77,037</u>	<u>63,686</u>
Creditors' amounts falling due within one year		(12,581)	(22,635)
Net current assets		<u>64,456</u>	<u>41,051</u>
Net assets		<u>66,279</u>	<u>43,457</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		65,279	42,457
Shareholders' funds		<u>66,279</u>	<u>43,457</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Caroline Stanger
Director

Approved by the board on 25 September 2013

Stanger Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	33% straight line
Office Equipment	20% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 February 2012	3,630
Additions	494
Disposals	(374)
At 31 January 2013	<u>3,750</u>

Depreciation

At 1 February 2012	1,224
Charge for the year	952
On disposals	(249)
At 31 January 2013	<u>1,927</u>

Net book value

At 31 January 2013	<u>1,823</u>
At 31 January 2012	<u>2,406</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>