

Registered number  
06040937

# Stanger Consulting Limited

## Abbreviated Accounts

31 January 2012



**Stanger Consulting Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 January 2012**

06040937

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,406	431
<b>Current assets</b>			
Debtors		20,792	9,100
Cash at bank and in hand		42,894	29,279
		<u>63,686</u>	<u>38,379</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,635)</u>	<u>(17,446)</u>
<b>Net current assets</b>		41,051	20,933
<b>Net assets</b>		<u>43,457</u>	<u>21,364</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		42,457	20,364
<b>Shareholder's funds</b>		<u>43,457</u>	<u>21,364</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

The member has 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*

Caroline Stanger

Director

Approved by the board on 17 August 2012

**Stanger Consulting Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2012**

**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 2011	2,612
Additions	3,068
Disposals	(2,050)
At 31 January 2012	<u>3,630</u>

**Depreciation**

At 1 February 2011	2,181
Charge for the year	949
On disposals	(1,906)
At 31 January 2012	<u>1,224</u>

**Net book value**

At 31 January 2012	<u>2,406</u>
At 31 January 2011	<u>431</u>

**3 Share capital**

Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>
			<u>1,000</u>